Registered number: 06070297

BLENHEIM COURT MANAGEMENT (LEATHERHEAD) LIMITED

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2016

COMPANIES HOUSE
THURSDAY
A5KF0GSB
A18 24/11/2016 #280

BLENHEIM COURT MANAGEMENT (LEATHERHEAD) LIMITED
REGISTERED NUMBER: 06070297

ABBREVIATED BALANCE SHEET
AS AT 30 APRIL 2016

	Note	£	2016 £	£	*2015 £*
CURRENT ASSETS					
Debtors		**584**		*611*	
Cash at bank		**10,505**		*7,780*	
			11,089		*8,391*
TOTAL ASSETS LESS CURRENT LIABILITIES			**11,089**		*8,391*
CAPITAL AND RESERVES					
Called up share capital	2		**9**		*9*
Estate Maintenance Reserve			**11,080**		*8,382*
SHAREHOLDERS' FUNDS			**11,089**		*8,391*

The directors consider that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the company to obtain an audit for the year in question in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 30 April 2016 and of its profit or loss for the year in accordance with the requirements of sections 394 and 395 of the Act and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf on 27 October 2016.

N. Martin
Director

The notes on page 2 form part of these financial statements.

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 APRIL 2016

1. ACCOUNTING POLICIES

1.1 Basis of preparation of financial statements

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

1.2 Cash flow

The financial statements do not include a Cash flow statement because the company, as a small reporting entity, is exempt from the requirement to prepare such a statement under the Financial Reporting Standard for Smaller Entities (effective January 2015).

1.3 Turnover

Turnover comprises revenue recognised by the company in respect of service charge contributions.

2. SHARE CAPITAL

	2016	*2015*
	£	£
Allotted, called up and fully paid		
9 Ordinary shares of £1 each	**9**	*9*