

**Abbreviated Unaudited Accounts for the Year Ended 31st March 2015**

**for**

**Courtyard Homeowners Limited**

**Contents of the Abbreviated Accounts**  
**for the Year Ended 31st March 2015**

	<b>Page</b>
<b>Company Information</b>	1
<b>Abbreviated Balance Sheet</b>	2
<b>Notes to the Abbreviated Accounts</b>	3

**Company Information**  
**for the Year Ended 31st March 2015**

**DIRECTORS:**

Mrs C M Long  
D R Long  
Ms C J Wilden

**REGISTERED OFFICE:**

Office 2 Greswolde House  
197b Station Road  
Knowle  
Solihull  
West Midlands  
B93 0PU

**REGISTERED NUMBER:**

06175482 (England and Wales)

**ACCOUNTANTS:**

West Business Consultants  
Office 2, Greswolde House  
197 b Station Road  
Knowle  
Solihull  
West Midlands  
B93 0PU

**Abbreviated Balance Sheet**  
**31st March 2015**

	Notes	2015 £	2014 £
<b>CURRENT ASSETS</b>			
Debtors		-	70
Cash at bank		<u>752</u>	<u>542</u>
		<b>752</b>	<b>612</b>
<b>CREDITORS</b>			
Amounts falling due within one year		<u>250</u>	<u>275</u>
<b>NET CURRENT ASSETS</b>		<u><b>502</b></u>	<u><b>337</b></u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u><b>502</b></u>	<u><b>337</b></u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	2	<b>10</b>	10
Profit and loss account		<u><b>492</b></u>	<u><b>327</b></u>
<b>SHAREHOLDERS' FUNDS</b>		<u><b>502</b></u>	<u><b>337</b></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st March 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2015 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each f i n a n c i a l
- (b) year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 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 have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 30th November 2015 and were signed on its behalf by:

Ms C J Wilden - Director

Mrs C M Long - Director

D R Long - Director

**Notes to the Abbreviated Accounts**  
**for the Year Ended 31st March 2015**

1. **ACCOUNTING POLICIES**

**Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

**Turnover**

Turnover represents contributions received from members.

2. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2015 £	2014 £
1	Ordinary	1	<u>10</u>	<u>10</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.