

126 CANTER AV2  
Company Registration No. 06352517 (England and Wales)

**HEATHERWOOD COURT MANAGEMENT LIMITED**  
**UNAUDITED ABBREVIATED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 30 APRIL 2016**

THURSDAY



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# HEATHERWOOD COURT MANAGEMENT LIMITED

## CONTENTS

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	Page
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2

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# HEATHERWOOD COURT MANAGEMENT LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 30 APRIL 2016

Notes	2016		2015	
	£	£	£	£
<b>Current assets</b>				
Debtors	3,741		3,103	
Cash at bank and in hand	7,035		5,387	
	<u>10,776</u>		<u>8,490</u>	
<b>Creditors: amounts falling due within one year</b>	<u>(4,271)</u>		<u>(2,880)</u>	
<b>Total assets less current liabilities</b>		<u>6,505</u>		<u>5,610</u>
<b>Capital and reserves</b>				
Called up share capital	2	24		24
Income and expenditure account		6,481		5,586
<b>Shareholders' funds</b>		<u>6,505</u>		<u>5,610</u>

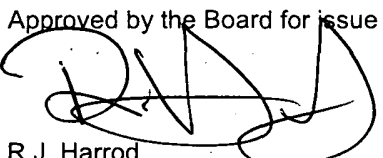
For the financial year ended 30 April 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

**Directors' responsibilities:**

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 1 June 2016

  
R.J. Harrod  
Director

Company Registration No. 06352517

# HEATHERWOOD COURT MANAGEMENT LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 APRIL 2016

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### 1 Accounting policies

#### 1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

#### 1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

#### 1.3 Income

Income represents amounts receivable from the apartment owners during the year.

### 2 Share capital

#### Allotted, called up and fully paid

24 Ordinary shares of £1 each

2016	2015
£	£
24	24
<u>24</u>	<u>24</u>