

Abbreviated Unaudited Accounts for the Year Ended 31 December 2015

for

**Beatrice Court Management (Oswestry)
Limited**

**Beatrice Court Management (Oswestry)
Limited (Registered number: 06384865)**

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for the Year Ended 31 December 2015**

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**Beatrice Court Management (Oswestry)
Limited**

**Company Information
for the Year Ended 31 December 2015**

DIRECTORS:

R Ellis
K Dowdy
Miss K L Williams
R D Landgrebe
K Dalton
Mrs. M E Astley
S J Jones
Mrs. A J Jones
Mrs. H L Egerton-Davies
D J Hutchings
J L B Rigby

SECRETARY:

R Ellis

REGISTERED OFFICE:

34 Telford Rise
Chirk
Wrexham
LL14 5AJ

REGISTERED NUMBER:

06384865 (England and Wales)

ACCOUNTANTS:

T.A. Gittins & Company
28 Salop Road
Oswestry
SHROPSHIRE
SY11 2NZ

**Beatrice Court Management (Oswestry)
Limited (Registered number: 06384865)**

**Abbreviated Balance Sheet
31 December 2015**

	2015 £	2014 £
CURRENT ASSETS		
Debtors	1,775	298
Prepayments and accrued income	-	536
Cash at bank	<u>8,548</u>	<u>8,281</u>
	10,323	9,115
CREDITORS		
Amounts falling due within one year	<u>710</u>	<u>668</u>
NET CURRENT ASSETS	<u>9,613</u>	<u>8,447</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	9,613	8,447
PROVISIONS FOR LIABILITIES	<u>9,613</u>	<u>8,447</u>
NET LIABILITIES	<u>-</u>	<u>-</u>
RESERVES	<u>-</u>	<u>-</u>

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

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 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 financial 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.
- (b)

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 30 August 2016 and were signed on its behalf by:

R Ellis - Director

The notes form part of these abbreviated accounts

**Beatrice Court Management (Oswestry)
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**Notes to the Abbreviated Accounts
for the Year Ended 31 December 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 January 2015).

Turnover

Income comprises monies paid by the tenants for the purpose of general maintenance and upkeep of the Company's property.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

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.