

Company Registration No. 08108485 (England and Wales)

FOXBURY COURT MANAGEMENT LTD
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2015

FOXBURY COURT MANAGEMENT LTD

CONTENTS

	Page
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2

FOXBURY COURT MANAGEMENT LTD

ABBREVIATED BALANCE SHEET

AS AT 30 JUNE 2015

Notes	2015		2014	
	£	£	£	£
Current assets				
Debtors	150		480	
Cash at bank and in hand	4,221		2,620	
	<u>4,371</u>		<u>3,100</u>	
Creditors: amounts falling due within one year	(816)		(3,100)	
	<u></u>		<u></u>	
Total assets less current liabilities		3,555		-
		<u></u>		<u></u>
Capital and reserves				
Profit and loss account		3,555		-
		<u></u>		<u></u>
Shareholders' funds		3,555		-
		<u></u>		<u></u>

For the financial year ended 30 June 2015 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 18 March 2016

Mr E Apps

Director

Company Registration No. 08108485

FOXBURY COURT MANAGEMENT LTD

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 JUNE 2015

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 April 2008).

No material uncertainties that may cast significant doubt about the ability of the company to continue as a going concern have been identified by the directors. On this basis the accounts have been prepared on a going concern basis.

1.2 Turnover

Turnover represents amounts receivable for the provision of management consultancy services of a block of flats.

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.