

REGISTERED NUMBER: 08212306 (England and Wales)

ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2015

FOR

ANGELA COURT (TOTON) MANAGEMENT
COMPANY LIMITED

**ANGELA COURT (TOTON) MANAGEMENT
COMPANY LIMITED (REGISTERED NUMBER: 08212306)**

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FOR THE YEAR ENDED 31 DECEMBER 2015**

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**ANGELA COURT (TOTON) MANAGEMENT
COMPANY LIMITED**

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2015**

DIRECTORS:

Mr M C Batchelor
Mr M S Gaughan

SECRETARY:

Mrs M L Batchelor

REGISTERED OFFICE:

9 Rutland Avenue
Toton
Nottingham
NG9 6EP

REGISTERED NUMBER:

08212306 (England and Wales)

ACCOUNTANTS:

HMD Accountants Ltd
Chartered Accountants
26 Half Moon Crescent
Oadby
Leicester
LE24HD

**ANGELA COURT (TOTON) MANAGEMENT
COMPANY LIMITED (REGISTERED NUMBER: 08212306)**

**ABBREVIATED BALANCE SHEET
31 DECEMBER 2015**

	Notes	2015 £	£	2014 £	£
FIXED ASSETS					
Tangible assets	2		78,698		80,361
CURRENT ASSETS					
Debtors		549		1,044	
CREDITORS					
Amounts falling due within one year		487		1,228	
NET CURRENT ASSETS/(LIABILITIES)			62		(184)
TOTAL ASSETS LESS CURRENT LIABILITIES			78,760		80,177
CAPITAL AND RESERVES					
Called up share capital	3		24		24
Share premium			83,108		83,132
Profit and loss account			(4,372)		(2,979)
SHAREHOLDERS' FUNDS			78,760		80,177

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 notes form part of these abbreviated accounts

**ANGELA COURT (TOTON) MANAGEMENT
COMPANY LIMITED (REGISTERED NUMBER: 08212306)**

ABBREVIATED BALANCE SHEET - continued
31 DECEMBER 2015

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 29 September 2016 and were signed on its behalf by:

Mr M C Batchelor - Director

The notes form part of these abbreviated accounts

**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

Turnover represents net ground rent receivable, excluding value added tax.

Deferred tax

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

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Freehold property - 2% on cost

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 January 2015 and 31 December 2015	<u>83,132</u>
DEPRECIATION	
At 1 January 2015	2,771
Charge for year	<u>1,663</u>
At 31 December 2015	<u>4,434</u>
NET BOOK VALUE	
At 31 December 2015	<u>78,698</u>
At 31 December 2014	<u>80,361</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2015 £	2014 £
24	Ordinary	£1	<u>24</u>	<u>24</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.