REGISTERED NUMBER: 08560420 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 NOVEMBER 2015

FOR

RIALTO COURT MANAGEMENT COMPANY LIMITED

CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2015

RIALTO COURT MANAGEMENT COMPANY LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 30 NOVEMBER 2015

DIRECTORS:	Mrs Pamela Tracy Allen Mrs Lesley Rosemary Bers Mr Ian Fozard
SECRETARY:	Mr Ian Fozard
REGISTERED OFFICE:	The Old Brewhouse 8a Waterside Knaresborough North Yorkshire HG5 9AZ
REGISTERED NUMBER:	08560420 (England and Wales)
ACCOUNTANTS:	Somers McGill 6 Kerry Street Horsforth Leeds West Yorkshire LS18 4AW

ABBREVIATED BALANCE SHEET
30 NOVEMBER 2015

	Notes	2015 £	2014 £
CURRENT ASSETS			
Debtors		**156**	325
Cash at bank		**3,186**	4,786
		3,342	5,111
CREDITORS			
Amounts falling due within one year		**468**	1,214
NET CURRENT ASSETS		**2,874**	3,897
TOTAL ASSETS LESS CURRENT LIABILITIES		**2,874**	3,897
CREDITORS			
Amounts falling due after more than one year		**2,860**	3,883
NET ASSETS		**14**	14
CAPITAL AND RESERVES			
Called up share capital	2	**14**	14
SHAREHOLDERS' FUNDS		**14**	14

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 November 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 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
(b) 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.

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 3 February 2016 and were signed on its behalf by:

Mr Ian Fozard - Director

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 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).

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	**2015** £	2014 £
14	Ordinary	£1	**14**	14