

**Registered Number 09022974**

**BRICKWELL COURT ( EARLS COLNE ) MAINTENANCE LIMITED**

**Abbreviated Accounts**

**1 November 2015**

**BRICKWELL COURT ( EARLS COLNE ) MAINTENANCE LIMITED****Abbreviated Balance Sheet as at 1 November 2015****Registered Number 09022974**

	<i>Notes</i>	<i>2015</i>
		£
<b>Current assets</b>		
Debtors		4,275
		<u>4,275</u>
<b>Creditors: amounts falling due within one year</b>		<u>(4,273)</u>
<b>Net current assets (liabilities)</b>		<u>2</u>
<b>Total assets less current liabilities</b>		<u>2</u>
<b>Total net assets (liabilities)</b>		<u>2</u>
<b>Capital and reserves</b>		
Called up share capital		2
<b>Shareholders' funds</b>		<u>2</u>

- For the year ending 1 November 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 14 January 2016

And signed on their behalf by:

**D R Pink, Director****J F Smith, Director**

**Notes to the Abbreviated Accounts for the period ended 1 November 2015**

**1 Accounting Policies**

**Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

**Turnover policy**

Turnover comprises the net value of rentals collectable by the company during the period.

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.