Registered Number NI054915

LEVER COURT MANAGEMENT COMPANY LIMITED

Abbreviated Accounts

30 September 2015

LEVER COURT MANAGEMENT COMPANY LIMITED **Registered Number NI054915**

Abbreviated Balance Sheet as at 30 September 2015

	Notes	*2015*	*2014*
		£	£
Current assets			
Debtors		8	215
Cash at bank and in hand		753	200
		761	415
Creditors: amounts falling due within one year		(753)	(750)
Net current assets (liabilities)		8	(335)
Total assets less current liabilities		8	(335)
Total net assets (liabilities)		8	(335)
Capital and reserves			
Called up share capital	2	8	8
Profit and loss account		-	(343)
Shareholders' funds		8	(335)

- For the year ending 30 September 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 21 January 2016

And signed on their behalf by:
B Beatty, Director
J Ruddock, Director

Notes to the Abbreviated Accounts for the period ended 30 September 2015

1 Accounting Policies

Basis of measurement and preparation of accounts
The accounts are prepared under the historical cost convention and comply with financial reporting standards of the Financial Reporting Council.

Turnover policy
Income is recognised to the extent that the company obtains the right to consideration in exchange for its services. Income is measured at the fair value of the consideration received or receivable.

Other accounting policies
Taxation
The company is exempt from taxation as it operates on a non profit making basis.

Going concern
The accounts have been prepared on the assumption that the company is able to carry on business as a going concern.

2 Called Up Share Capital

Allotted, called up and fully paid:

	2015	*2014*
	£	*£*
8 Ordinary shares of £1 each	8	8

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