

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2016
FOR
ADMIRAL COURT (BRIDLINGTON)
MANAGEMENT COMPANY LIMITED

**ADMIRAL COURT (BRIDLINGTON)
MANAGEMENT COMPANY LIMITED (REGISTERED NUMBER: 04715801)**

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FOR THE YEAR ENDED 31 MARCH 2016**

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**ADMIRAL COURT (BRIDLINGTON)
MANAGEMENT COMPANY LIMITED**

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2016**

DIRECTOR: J R Chambers

SECRETARY: L Brown

REGISTERED OFFICE: C/O Chambers Chartered Surveyors
34 Quay Road
Bridlington
East Yorkshire
YO15 2AR

REGISTERED NUMBER: 04715801 (England and Wales)

ACCOUNTANTS: Lloyd Dowson Limited
Medina House
2 Station Avenue
Bridlington
East Yorkshire
YO16 4LZ

**ADMIRAL COURT (BRIDLINGTON)
MANAGEMENT COMPANY LIMITED (REGISTERED NUMBER: 04715801)**

**ABBREVIATED BALANCE SHEET
31 MARCH 2016**

	Notes	31.3.16 £	31.3.15 £
CURRENT ASSETS			
Debtors		3,347	3,205
CREDITORS			
Amounts falling due within one year		<u>3,333</u>	<u>3,191</u>
NET CURRENT ASSETS		<u>14</u>	<u>14</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>14</u>	<u>14</u>
CAPITAL AND RESERVES			
Called up share capital	2	<u>14</u>	<u>14</u>
SHAREHOLDERS' FUNDS		<u>14</u>	<u>14</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his 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 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 director on 5 September 2016 and were signed by:

J R Chambers - Director

**ADMIRAL COURT (BRIDLINGTON)
MANAGEMENT COMPANY LIMITED (REGISTERED NUMBER: 04715801)**

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2016**

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 invoiced sales of services, 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.

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value: £1	31.3.16 £ <u>14</u>	31.3.15 £ <u>14</u>
14	Ordinary			

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.