

Abbreviated Accounts
for the Year Ended 31 December 2015

for

ARRAN COURT (BISHOP AUCKLAND) LIMITED
(Limited by Guarantee with no Share
Capital)

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ARRAN COURT (BISHOP AUCKLAND) LIMITED
(Limited by Guarantee with no Share
Capital)

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for the Year Ended 31 December 2015

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ARRAN COURT (BISHOP AUCKLAND) LIMITED
(Limited by Guarantee with no Share
Capital)

Company Information
for the Year Ended 31 December 2015

DIRECTORS:

A Walters
D Lee
Miss C Walters
A D Wright

SECRETARY:

A Walters

REGISTERED OFFICE:

Barrington Chambers
23A Victoria Avenue
Bishop Auckland
Co. Durham
DL14 7NE

REGISTERED NUMBER:

05015992

ACCOUNTANTS:

Slater Anderson Limited
Salters House
Salters Lane
Sedgefield
Co. Durham
TS21 3EE

ARRAN COURT (BISHOP AUCKLAND) LIMITED (Registered number: 05015992)
(Limited by Guarantee with no Share Capital)

Abbreviated Balance Sheet
31 December 2015

	31.12.15 £	31.12.14 £
CURRENT ASSETS		
Debtors	1,045	849
Cash at bank	1,624	970
	<u>2,669</u>	<u>1,819</u>
CREDITORS		
Amounts falling due within one year	512	512
	<u>2,157</u>	<u>1,307</u>
NET CURRENT ASSETS		
	<u>2,157</u>	<u>1,307</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		
	<u>2,157</u>	<u>1,307</u>
RESERVES		
Maintenance reserve	2,157	1,307
	<u>2,157</u>	<u>1,307</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2015.

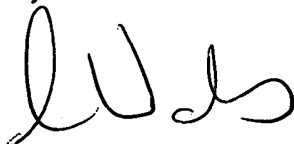
The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2015 in accordance with Section 476 of the Companies Act 2006.

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
- (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 surplus or deficit 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 28 September 2016 and were signed on its behalf by:



Miss C Walters - Director

The notes form part of these abbreviated accounts

ARRAN COURT (BISHOP AUCKLAND) LIMITED
(Limited by Guarantee with no Share
Capital)

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 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.