

**Registered Number 05654334**

**BORAN COURT MANAGEMENT COMPANY LIMITED**

**Abbreviated Accounts**

**31 December 2015**

## Abbreviated Balance Sheet as at 31 December 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
<b>Current assets</b>			
Debtors		3,304	4,098
Cash at bank and in hand		1,194	232
		<u>4,498</u>	<u>4,330</u>
<b>Creditors: amounts falling due within one year</b>		(5,400)	(4,793)
<b>Net current assets (liabilities)</b>		<u>(902)</u>	<u>(463)</u>
<b>Total assets less current liabilities</b>		<u>(902)</u>	<u>(463)</u>
<b>Total net assets (liabilities)</b>		<u>(902)</u>	<u>(463)</u>
<b>Capital and reserves</b>			
Called up share capital	2	5	5
Profit and loss account		(907)	(468)
<b>Shareholders' funds</b>		<u>(902)</u>	<u>(463)</u>

- For the year ending 31 December 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 26 September 2016

And signed on their behalf by:

**Cathal Blee, Director**

**Notes to the Abbreviated Accounts for the period ended 31 December 2015****1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

**Turnover policy**

Turnover represents the total invoice value, excluding value added tax, of management fees charged during the year.

**Other accounting policies****Going Concern**

At 31 December 2015 the company Balance Sheet was in deficit of £902 (31 December 2014 - £463). The director is aware of the Balance Sheet deficit at the year end but will reverse the deficit in the future years by adjusting the annual management charge to recover all costs incurred.

**2 Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2015</i>	<i>2014</i>
	<i>£</i>	<i>£</i>
5 Ordinary shares of £1 each	5	5

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