

REGISTERED NUMBER: 00959992 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 29 September 2015

for

Johannes Court Property Management
Company Limited

WEDNESDAY



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COMPANIES HOUSE

Johannes Court Property Management
Company Limited

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for the Year Ended 29 September 2015

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Johannes Court Property Management
Company Limited

Company Information
for the Year Ended 29 September 2015

DIRECTORS:

S Press
D C Matthey

SECRETARY:

M Cleaver

REGISTERED OFFICE:

Ascot House
Finchampstead Road
Wokingham
Berkshire
RG40 2NW

REGISTERED NUMBER:

00959992 (England and Wales)

ACCOUNTANTS:

IM Accounting Services
2 Broom Way
Blackwater
Camberley
Surrey
GU17 9DJ

Johannes Court Property Management
Company Limited (Registered number: 00959992)

Abbreviated Balance Sheet
29 September 2015

	Notes	29.9.15 £	29.9.14 £
CURRENT ASSETS			
Debtors		-	475
Cash at bank		-	20,612
		<hr/>	<hr/>
		-	21,087
CREDITORS			
Amounts falling due within one year		-	2,461
		<hr/>	<hr/>
NET CURRENT ASSETS		-	18,626
		<hr/>	<hr/>
TOTAL ASSETS LESS CURRENT LIABILITIES		-	18,626
		<hr/> <hr/>	<hr/> <hr/>
RESERVES			
Profit and loss account		-	18,626
		<hr/>	<hr/>
		-	18,626
		<hr/> <hr/>	<hr/> <hr/>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 29 September 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 29 September 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 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.

The notes form part of these abbreviated accounts

Johannes Court Property Management
Company Limited (Registered number: 00959992)

Abbreviated Balance Sheet - continued
29 September 2015

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 20 April 2016 and were signed on its behalf by:



S Press - Director

The notes form part of these abbreviated accounts

Johannes Court Property Management
Company Limited

Notes to the Abbreviated Accounts
for the Year Ended 29 September 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 April 2008).

The company was dormant throughout the year ended 29 September 2015. However, reference to information relating to the year ended 29 September 2014 has been made where appropriate.

Turnover

The turnover shown on the profit and loss account represents amounts invoiced during the year.

Tangible fixed assets

All fixed assets are initially recorded at cost.

2. **TANGIBLE FIXED ASSETS**

	Total £
COST	
At 30 September 2014 and 29 September 2015	2,500
DEPRECIATION	
At 30 September 2014 and 29 September 2015	2,500
NET BOOK VALUE	
At 29 September 2015	-
At 29 September 2014	-