

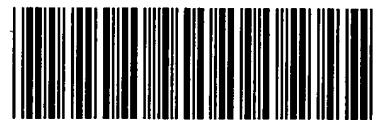


Plummer Parsons
Chartered Accountants

1 TO 6 WEST COURT MANAGEMENT COMPANY LIMITED
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JANUARY 2016

Company Registration No. 02573141 (England and Wales)

SATURDAY



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26/03/2016

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COMPANIES HOUSE

Chartered Accountants
& Statutory Auditor

1 TO 6 WEST COURT MANAGEMENT COMPANY LIMITED

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1 TO 6 WEST COURT MANAGEMENT COMPANY LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 JANUARY 2016

	Notes	2016 £	£	2015 £	£
Current assets					
Debtors		152		326	
Cash at bank and in hand		2,147		1,931	
		<u>2,299</u>		<u>2,257</u>	
Creditors: amounts falling due within one year		(457)		(697)	
Total assets less current liabilities			<u>1,842</u>		<u>1,560</u>
Capital and reserves					
Called up share capital	2		6		6
Profit and loss account			1,836		1,554
Shareholders' funds			<u>1,842</u>		<u>1,560</u>

For the financial year ended 31 January 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 17 March 2016



Mr N Harvey
Director

Company Registration No. 02573141

1 TO 6 WEST COURT MANAGEMENT COMPANY LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 JANUARY 2016

1 Accounting policies

1.1 Accounting convention

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

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for property management.

2 Share capital	2016	2015
	£	£
Allotted, called up and fully paid		
6 Ordinary Shares of £1 each	6	6
	<u>6</u>	<u>6</u>