

Registered Number 00959992

JOHANNES COURT PROPERTY MANAGEMENT COMPANY LIMITED

Abbreviated Accounts

29 September 2016

JOHANNES COURT PROPERTY MANAGEMENT COMPANY LIMITED

Abbreviated Balance Sheet as at 29 September 2016

Registered Number 00959992

| | <i>Notes</i> | <i>2016</i> | <i>2015</i> |
|--|--------------|-------------|-------------|
| | | £ | £ |
| Fixed assets | | | |
| Tangible assets | 3 | - | - |
| | | <u>-</u> | <u>-</u> |
| Total assets less current liabilities | | <u>0</u> | <u>0</u> |
| Total net assets (liabilities) | | <u>0</u> | <u>0</u> |

- For the year ending 29 September 2016 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 19 May 2017

And signed on their behalf by:

D C Matthey, Director

Notes to the Abbreviated Accounts for the period ended 29 September 2016

1 Accounting Policies

Basis of measurement and preparation of accounts

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).

The company was dormant throughout the current year and previous year.

2 Company limited by guarantee

Company is limited by guarantee and consequently does not have share capital.

3 Tangible fixed assets

| | £ |
|------------------------|--------------|
| Cost | |
| At 30 September 2015 | 2,500 |
| Additions | - |
| Disposals | - |
| Revaluations | - |
| Transfers | - |
| At 29 September 2016 | <u>2,500</u> |
| Depreciation | |
| At 30 September 2015 | 2,500 |
| Charge for the year | - |
| On disposals | - |
| At 29 September 2016 | <u>2,500</u> |
| Net book values | |
| At 29 September 2016 | <u>0</u> |
| At 29 September 2015 | <u>0</u> |

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