Registered number: 0951621

ELIZABETH COURT (WATFORD) MANAGEMENT LIMITED

UNAUDITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 25 MARCH 2016

SATURDAY

A59F467L

A18 18/06/2016 #111

COMPANIES HOUSE

ELIZABETH COURT (WATFORD) MANAGEMENT LIMITED
REGISTERED NUMBER: 0951621

ABBREVIATED BALANCE SHEET
AS AT 25 MARCH 2016

	Note	£	2016 £	£	2015 £
FIXED ASSETS					
Tangible assets	2		**50,763**		*50,763*
CURRENT ASSETS					
Cash at bank and in hand		**91,676**		*106,548*	
CREDITORS: amounts falling due within one year		**(142,439)**		*(157,311)*	
NET CURRENT LIABILITIES			**(50,763)**		*(50,763)*
TOTAL ASSETS LESS CURRENT LIABILITIES			-		-
CAPITAL AND RESERVES					
Called up share capital	3		**30**		*30*
Income and expenditure account			**(30)**		*(30)*
SHAREHOLDERS' FUNDS			-		-

The directors consider that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the company to obtain an audit for the year in question in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 25 March 2016 and of its profit or loss for the year in accordance with the requirements of sections 394 and 395 of the Act 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, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf on 31.5.16

A. Kealey

Mr A Kealey
Director

The notes on page 2 form part of these financial statements.

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 25 MARCH 2016

1. ACCOUNTING POLICIES

1.1 BASIS OF PREPARATION OF FINANCIAL STATEMENTS

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

1.2 FEES RECEIVED

This represents the amounts recharged to the tenants service charge accounts during the year.

1.3 TANGIBLE FIXED ASSETS AND DEPRECIATION

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Freehold property	-	*Nil*

1.4 PROFIT AND LOSS ACCOUNT

The company has taken advantage of Schedule 4, Section 3(iii) of the Companies Act 1985 in presenting the profit and loss account to suit the special nature of the company.

2. TANGIBLE FIXED ASSETS

	£
COST	
At 26 March 2015 and 25 March 2016	**50,763**
DEPRECIATION	
At 26 March 2015 and 25 March 2016	**-**
NET BOOK VALUE	
At 25 March 2016	**50,763**
At 25 March 2015	*50,763*

3. SHARE CAPITAL

	2016 £	*2015 £*
ALLOTTED, CALLED UP AND FULLY PAID		
30 Ordinary shares of £1 each	**30**	*30*