Company Registration No. 00972726 (England and Wales)

LEWESDON COURT (MAINTENANCE) LIMITED

UNAUDITED ABBREVIATED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 29 FEBRUARY 2016

LEWESDON COURT (MAINTENANCE) LIMITED

ABBREVIATED BALANCE SHEET

AS AT 29 FEBRUARY 2016

	Notes	2016 £	£	2015 £	£
Fixed assets					
Tangible assets	**2**		4,207		4,207
Current assets					
Debtors		805		792	
Cash at bank and in hand		12,871		8,412	
		13,676		9,204	
Creditors: amounts falling due within one year		(428)		(413)	
Net current assets			13,248		8,791
Total assets less current liabilities			17,455		12,998
Capital and reserves					
Called up share capital	**3**		12		12
Profit and loss account			17,443		12,986
Shareholders' funds			17,455		12,998

For the financial year ended 29 February 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' 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 directors acknowledge their 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 3 June 2016

R Dowse
Director

D Puddicombe
Director

Company Registration No. 00972726

LEWESDON COURT (MAINTENANCE) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 29 FEBRUARY 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

This represents contributions from the occupants of the flats towards costs.

1.4 Tangible fixed assets and depreciation

Depreciation is provided on Freehold Property at a NIL rate since it is expected that there will be no diminution in its value over its useful life.

Land and buildings Freehold	not depreciated

2 Fixed assets

	Tangible assets
	£
Cost	
At 1 March 2015 & at 29 February 2016	4,207
At 28 February 2015	4,207

3 Share capital

	2016	2015
	£	£
Allotted, called up and fully paid		
12 Ordinary shares of £1 each	12	12

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.