Registered Number 01034269

SOMERFORD COURT MANAGEMENT LIMITED

Abbreviated Accounts

5 April 2016

SOMERFORD COURT MANAGEMENT LIMITED **Registered Number 01034269**

Abbreviated Balance Sheet as at 5 April 2016

	Notes	*2016*	*2015*
		£	£
Current assets			
Debtors		448	548
Cash at bank and in hand		7,369	3,878
		7,817	4,426
Creditors: amounts falling due within one year		(566)	(975)
Net current assets (liabilities)		7,251	3,451
Total assets less current liabilities		7,251	3,451
Total net assets (liabilities)		7,251	3,451
Capital and reserves			
Called up share capital	2	12	12
Other reserves		7,239	3,439
Shareholders' funds		7,251	3,451

- For the year ending 5 April 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 5 December 2016

And signed on their behalf by:
R Kisch, Director

Notes to the Abbreviated Accounts for the period ended 5 April 2016

1 **Accounting Policies**

Basis of measurement and preparation of accounts
The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective January 2015.

Property freehold is stated at cost and is not depreciated.

Other accounting policies
CONTRIBUTIONS FROM RESIDETNS
This represents amounts received from residents by way of contributions toward expenses.

TAXATION
No charge has been included in these accounts on the basis that the company's income was provided by the members to meet expenditure incurred for their benefit.

2 **Called Up Share Capital**
Allotted, called up and fully paid:

	2016	*2015*
	£	£
12 Ordinary shares of £1 each	12	12

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