

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2015
FOR
TANKERTON LISA COURT LIMITED
(A COMPANY LIMITED BY GUARANTEE)

TANKERTON LISA COURT LIMITED
(A COMPANY LIMITED BY GUARANTEE) (REGISTERED NUMBER: 01291663)

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FOR THE YEAR ENDED 31 DECEMBER 2015

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**TANKERTON LISA COURT LIMITED
(A COMPANY LIMITED BY GUARANTEE)**

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2015**

DIRECTORS:

Mrs D Hogan-Smith
Ms P A Nash
Mr J R Smith

REGISTERED OFFICE:

26a London Road
Hertford Heath
Hertford
Hertfordshire
SG13 7PN

REGISTERED NUMBER:

01291663 (England and Wales)

ACCOUNTANTS:

Gary J Cansick & Co
Chartered Accountants
Janelle House
Hartham Lane
Hertford
Hertfordshire
SG14 1QN

TANKERTON LISA COURT LIMITED
(A COMPANY LIMITED BY GUARANTEE) (REGISTERED NUMBER: 01291663)

ABBREVIATED BALANCE SHEET
31 DECEMBER 2015

	Notes	31.12.15 £	£	31.12.14 £	£
FIXED ASSETS					
Tangible assets	2		2,000		2,000
CURRENT ASSETS					
Cash at bank		26,377		21,910	
CREDITORS					
Amounts falling due within one year		<u>396</u>		<u>-</u>	
NET CURRENT ASSETS			<u>25,981</u>		<u>21,910</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>27,981</u>		<u>23,910</u>
RESERVES					
Income and expenditure account			<u>27,981</u>		<u>23,910</u>
			<u>27,981</u>		<u>23,910</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2015 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its surplus or deficit for each financial year in accordance with the requirements of
- (b) Sections 394 and 395 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 have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 18 June 2016 and were signed on its behalf by:

Ms P A Nash - Director

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2015

1. ACCOUNTING POLICIES

Accounting convention

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).

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

COST

At 1 January 2015
and 31 December 2015

NET BOOK VALUE

At 31 December 2015
At 31 December 2014

Total
£

2,000

2,000

2,000

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.