REGISTERED NUMBER: 01477921 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 25 March 2015

for

Fairline Court Management Limited

Fairline Court Management Limited (Registered number: 01477921)

Contents of the Abbreviated Accounts for the Year Ended 25 March 2015

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

Fairline Court Management Limited

Company Information
for the Year Ended 25 March 2015

DIRECTORS:	Miss G Arnott Mr D E Bettinson
REGISTERED OFFICE:	NAVAL HOUSE 252A HIGH STREET BROMLEY Kent BR1 1PG
REGISTERED NUMBER:	01477921 (England and Wales)
ACCOUNTANTS:	FPSS Limited Business Advisers and Accountants 5th Floor 11 Leadenhall Street London EC3V 1LP

Abbreviated Balance Sheet
25 March 2015

	Notes	2015 £	2014 £
CURRENT ASSETS			
Cash in hand		400	400
TOTAL ASSETS LESS CURRENT LIABILITIES		400	400
CAPITAL AND RESERVES			
Called up share capital	2	400	400
SHAREHOLDERS' FUNDS		400	400

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 25 March 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 25 March 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

(b) 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 profit or loss for each financial year in accordance with the requirements of 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 December 2015 and were signed on its behalf by:

Mr D E Bettinson - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts for the Year Ended 25 March 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 April 2008).

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

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

Prior year adjustments
As a result of a reinterpretation of section 42 of the Landlord & Tenant Act 1987, any service charge monies collected from lessees are now deemed to be held on trust and are not, as previously, accounted for as if they were assets to be included in the company's financial statements. The prior year figures have been restated to reflect this interpretation.

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2015 £	2014 £
400	ordinary	£1	400	400

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.