

Company Registration No. 01778921 (England and Wales)

TARNBROOK COURT (MANAGEMENT) LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2016

TARNBROOK COURT (MANAGEMENT) LIMITED

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TARNBROOK COURT (MANAGEMENT) LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2016

	Notes	2016 £	2015 £
Fixed assets			
Tangible assets	2	1	1
Current assets			
Debtors	17	17	
Net current assets		17	17
Total assets less current liabilities		18	18
Capital and reserves			
Called up share capital	3	18	18
Shareholders' funds		18	18

Audit exemption statement

For the financial year ended 31 March 2016 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant 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 Companies Act 2006 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 and authorised for issue on 21 December 2016

Miss G M Anderson
Director

Company Registration No. 01778921

TARNBROOK COURT (MANAGEMENT) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 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.

1.3 Tangible fixed assets and depreciation

Freehold property is not depreciated.

2 Fixed assets

Tangible assets

£

Cost

At 1 April 2015 & at 31 March 2016

1

Depreciation

At 1 April 2015 & at 31 March 2016

-

Net book value

At 31 March 2016

1

At 31 March 2015

1

3 Share capital

2016

2015

£

£

Allotted, called up and fully paid

18 Ordinary shares of £1 each

18

18

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