Registered number
02199378

Clearmount Court Management Company Limited

Abbreviated Accounts

29 February 2016

Winterbourne Associates
Accountants

1 Frederick Place
Weymouth

Dorset

DT4 8HQ

Clearmount Court Management Company Limited

Registered number: 02199378

Abbreviated Balance Sheet

as at 29 February 2016

	Notes	2016		2015	
			£		£
Current assets					
Debtors		809		1,340	
Cash at bank		2,348		2,299	
Cash in hand		23		70	
		3,180		3,709	
Creditors: amounts falling due within one year		(203)		(244)	
Net current assets			2,977		3,465
Net assets			2,977		3,465
Capital and reserves					
Called up share capital	2		7		7
Profit and loss account			2,970		3,458
Shareholders' funds			2,977		3,465

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Mrs P Bradshaw

Director

Approved by the board on 15 September 2016

Clearmount Court Management Company Limited

Notes to the Abbreviated Accounts

for the year ended 29 February 2016

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

2 Share capital	Nominal value	2016 Number	2016 £	2015 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	7	7	7

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