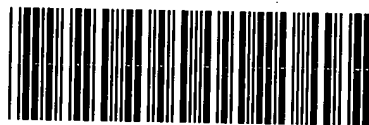


Company Registration No. 2202221 (England and Wales)

EDGCUMBE COURT MANAGEMENT COMPANY LIMITED
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2016

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EDGCUMBE COURT MANAGEMENT COMPANY LIMITED

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EDGCUMBE COURT MANAGEMENT COMPANY LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2016

	Notes	2016 £	£	2015 £	£
Fixed assets					
Tangible assets	2		1		1
Current assets					
Cash at bank and in hand		1,419		8,059	
Creditors: amounts falling due within one year		(1,394)		(8,034)	
Net current assets			25		25
Total assets less current liabilities			26		26
Capital and reserves					
Called up share capital	3		26		26
Shareholders' funds			26		26

For the financial year ended 31 March 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small 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 Act with respect to accounting records and the preparation of financial statements.

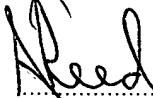
These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on

31/9/2016



Mr R W Hall
Director



Mrs A Reed
Director

Company Registration No. 2202221

EDGCUMBE COURT MANAGEMENT COMPANY 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 (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for services provided.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets other than freehold land and buildings are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Land and buildings Freehold - no depreciation

2 Fixed assets

	Tangible assets
	£
Cost	
At 1 April 2015 & at 31 March 2016	1
	<u>1</u>
At 31 March 2015	1
	<u>1</u>

3 Share capital

	2016	2015
	£	£
Allotted, called up and fully paid		
13 Ordinary Shares of £2 each	26	26
	<u>26</u>	<u>26</u>