Registered Number 02476021

POLTIMORE COURT MANAGEMENT COMPANY LIMITED

Abbreviated Accounts

31 March 2016

POLTIMORE COURT MANAGEMENT COMPANY LIMITED

Abbreviated Balance Sheet as at 31 March 2016 **Registered Number 02476021**

	Notes	*2016*	*2015*
		£	£
Called up share capital not paid		10	10
Fixed assets			
Intangible assets		-	-
Tangible assets		-	-
Investments		-	-
		-	-
Current assets			
Stocks		-	-
Debtors		-	-
Investments		-	-
Cash at bank and in hand		2,432	6,983
		2,432	6,983
Prepayments and accrued income		-	-
Creditors: amounts falling due within one year		0	0
Net current assets (liabilities)		2,432	6,983
Total assets less current liabilities		2,442	6,993
Creditors: amounts falling due after more than one year		0	0
Provisions for liabilities		0	0
Accruals and deferred income		0	0
Total net assets (liabilities)		2,442	6,993
Capital and reserves			
Called up share capital		10	10
Share premium account		0	0
Revaluation reserve		0	0
Other reserves		0	0
Profit and loss account		2,432	6,983
Shareholders' funds		2,442	6,993

- For the year ending 31 March 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 21 November 2016

And signed on their behalf by:
Ali Kerridge, Director

POLTIMORE COURT MANAGEMENT COMPANY LIMITED

Registered Number 02476021

Notes to the Abbreviated Accounts for the period ended 31 March 2016

1 **Accounting Policies**

Basis of measurement and preparation of accounts

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

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.