Registered number
02499255

Norcombe Court Management Company Limited

Abbreviated Accounts

30 June 2016

Norcombe Court Management Company Limited

Registered number: 02499255

Abbreviated Balance Sheet

as at 30 June 2016

	Notes	2016		2015
		£		£
Current assets				
Debtors		12,611		13,222
Cash at bank and in hand		43,902		40,195
		56,513		53,417
Creditors: amounts falling due within one year		(8,615)		(10,427)
Net current assets		47,898		42,990
Net assets		47,898		42,990
Capital and reserves				
Lift fund		26,122		23,743
General fund		21,776		19,247
Shareholders' funds		47,898		42,990

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.

P Denham

Director

Approved by the board on 1 September 2016

Norcombe Court Management Company Limited

Notes to the Abbreviated Accounts

for the year ended 30 June 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 January 2015).

Turnover

Income represents invoiced service charges excluding VAT.

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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.