Registered Number 02529830

GRANDIER COURT MANAGEMENT COMPANY LIMITED

Abbreviated Accounts

31 August 2016

GRANDIER COURT MANAGEMENT COMPANY LIMITED **Registered Number 02529830**

Abbreviated Balance Sheet as at 31 August 2016

	Notes	*2016*	*2015*
		£	£
Current assets			
Debtors		-	93
Cash at bank and in hand		4,085	4,859
		4,085	4,952
Prepayments and accrued income		1,487	1,847
Net current assets (liabilities)		5,572	6,799
Total assets less current liabilities		5,572	6,799
Accruals and deferred income		(295)	(368)
Total net assets (liabilities)		5,277	6,431
Capital and reserves			
Called up share capital		10	10
Profit and loss account		5,267	6,421
Shareholders' funds		5,277	6,431

- For the year ending 31 August 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 14 October 2016

And signed on their behalf by:
S B Ellis, Director

Notes to the Abbreviated Accounts for the period ended 31 August 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.