Registered Number 02865613

THE OLD RECTORY COURT (ELING) MANAGEMENT COMPANY LIMITED

Abbreviated Accounts

31 October 2016

THE OLD RECTORY COURT (ELING) MANAGEMENT COMPANY LIMITED

Abbreviated Balance Sheet as at 31 October 2016 **Registered Number 02865613**

	Notes	*2016*	*2015*
		£	£
Current assets			
Cash at bank and in hand		1,433	822
		1,433	822
Creditors: amounts falling due within one year		(1,210)	(1,210)
Net current assets (liabilities)		223	(388)
Total assets less current liabilities		223	(388)
Total net assets (liabilities)		223	(388)
Capital and reserves			
Called up share capital		4	4
Profit and loss account		219	(392)
Shareholders' funds		223	(388)

- For the year ending 31 October 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 12 May 2017

And signed on their behalf by:
A Milne, Director

THE OLD RECTORY COURT (ELING) MANAGEMENT COMPANY LIMITED

Registered Number 02865613

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

Turnover policy

Turnover comprises the net amounts receivable from the members. The company is not a trading company and exists purely for the maintenance and upkeep of the property.

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.