REGISTERED NUMBER: 02963521 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31 AUGUST 2015

FOR

MULBERRY COURT (TAVERHAM) MANAGEMENT COMPANY LIMITED

MULBERRY COURT (TAVERHAM) MANAGEMENT
COMPANY LIMITED (REGISTERED NUMBER: 02963521)

CONTENTS OF THE ABBREVIATED ACCOUNTS
for the year ended 31 August 2015

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

MULBERRY COURT (TAVERHAM) MANAGEMENT COMPANY LIMITED

COMPANY INFORMATION
for the year ended 31 August 2015

DIRECTOR:	Ms D A Ramsbottom
SECRETARY:	Norwich Residential Management Limited
REGISTERED OFFICE:	2 Church Road Swainsthorpe Norwich Norfolk NR14 8PH
REGISTERED NUMBER:	02963521 (England and Wales)
ACCOUNTANTS:	Sexty & Co Chartered Certified Accountants 124 Thorpe Road Norwich Norfolk NR1 1RS

MULBERRY COURT (TAVERHAM) MANAGEMENT COMPANY LIMITED (REGISTERED NUMBER: 02963521)

ABBREVIATED BALANCE SHEET
31 August 2015

	Notes	2015 £	2014 £
CURRENT ASSETS			
Debtors		65	3,962
Cash at bank		-	17,458
		65	21,420
CREDITORS			
Amounts falling due within one year		-	6,218
NET CURRENT ASSETS		65	15,202
TOTAL ASSETS LESS CURRENT LIABILITIES		65	15,202
CAPITAL AND RESERVES			
Called up share capital	2	65	65
Profit and loss account		-	15,137
SHAREHOLDERS' FUNDS		65	15,202

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 August 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 11 January 2016 and were signed by:

Ms D A Ramsbottom - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
for the year ended 31 August 2015

1. ACCOUNTING POLICIES

Accounting convention
The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

The company was dormant throughout the year ended 31 August 2015. However, reference to information relating to the year ended 31 August 2014 has been made where appropriate.

Turnover
Turnover represents service charges receivable.

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2015 £	2014 £
260	A Ordinary	£0.25	65	65

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.