

Abbreviated Accounts
for the Year Ended 31 March 2016
for
Shelley Court Management Company
(Bournemouth) Limited

**Shelley Court Management Company
(Bournemouth) Limited (Registered number: 03033708)**

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for the year ended 31 March 2016**

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**Shelley Court Management Company
(Bournemouth) Limited**

**Company Information
for the year ended 31 March 2016**

DIRECTORS:

Miss V M Campbell
S M Gollop

SECRETARY:

Miss V M Campbell

REGISTERED OFFICE:

24 Cornwall Road
Dorchester
Dorset
DT1 1RX

REGISTERED NUMBER:

03033708 (England and Wales)

ACCOUNTANTS:

Read Woodruff
Chartered Accountants
24 Cornwall Road
Dorchester
Dorset
DT1 1RX

**Shelley Court Management Company
(Bournemouth) Limited (Registered number: 03033708)**

**Abbreviated Balance Sheet
31 March 2016**

	Notes	2016 £	2015 £
CURRENT ASSETS			
Debtors		2,419	2,279
Cash at bank and in hand		<u>1,325</u>	<u>3,040</u>
		3,744	5,319
CREDITORS			
Amounts falling due within one year		<u>550</u>	<u>520</u>
NET CURRENT ASSETS		3,194	4,799
TOTAL ASSETS LESS CURRENT LIABILITIES		3,194	4,799
CAPITAL AND RESERVES			
Called up share capital	2	7	7
Profit and loss account		<u>3,187</u>	<u>4,792</u>
SHAREHOLDERS' FUNDS		3,194	4,799

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

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

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 Board of Directors on 6 December 2016 and were signed on its behalf by:

Miss V M Campbell - Director

S M Gollop - Director

**Shelley Court Management Company
(Bournemouth) Limited (Registered number: 03033708)**

**Notes to the Abbreviated Accounts
for the year ended 31 March 2016**

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 January 2015).

Turnover

Turnover consists of maintenance service charges receivable. The company is not VAT registered.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2016 £	2015 £
7	Ordinary	£1	<u>7</u>	<u>7</u>

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.