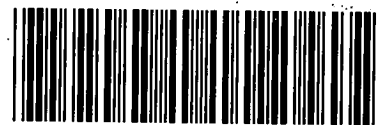


Company Registration No. 03097521 (England and Wales)

ST JOHNS COURT (ALTRINCHAM) LIMITED
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JULY 2016

SATURDAY



A5ZJQ4FL

A22

04/02/2017

#223

COMPANIES HOUSE

ST JOHNS COURT (ALTRINCHAM) LIMITED

CONTENTS

	Page
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2

ST JOHNS COURT (ALTRINCHAM) LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 JULY 2016

	Notes	2016 £	£	2015 £	£
Fixed assets					
Tangible assets	2		1,261		1,261
Current assets					
Cash at bank and in hand		1,971		1,895	
Creditors: amounts falling due within one year		(706)		(720)	
Net current assets			1,265		1,175
Total assets less current liabilities			2,526		2,436
Capital and reserves					
Called up share capital	3		6		6
Surplus and deficit account			2,520		2,430
Shareholders' funds			2,526		2,436

For the financial year ended 31 July 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006. The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its surplus or deficit for the 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 accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on

.....
I G Allan
Director

Company Registration No. 03097521

ST JOHNS COURT (ALTRINCHAM) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 JULY 2016

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Income represents service charges and ground rents receivable during the year.

2 Fixed assets

	Tangible assets £
Cost	
At 1 August 2015 & at 31 July 2016	1,261
	<u>1,261</u>
At 31 July 2015	<u>1,261</u>

3 Share capital

	2016 £	2015 £
Allotted, called up and fully paid		
6 Ordinary shares of £1 each	6	6
	<u>6</u>	<u>6</u>