COMPANY REGISTRATION NUMBER 3163721

22 PALACE COURT PROPERTY MANAGEMENT COMPANY LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED

31 March 2016

22 PALACE COURT PROPERTY MANAGEMENT COMPANY LIMITED

ABBREVIATED BALANCE SHEET

31 March 2016

	Note	2016	2015	
		£	£	
CURRENT ASSETS				
Debtors		**8**	8	
TOTAL ASSETS		**8**	8	
CAPITAL AND RESERVES				
Called up equity share capital	**2**	**8**	8	
SHAREHOLDERS' FUNDS		**8**	8	

For the year ended 31 March 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and

- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime.

These abbreviated accounts were approved by the directors and authorised for issue on 15 August 2016 , and are signed on their behalf by:

M J Freedman Director

Company Registration Number: 3163721

22 PALACE COURT PROPERTY MANAGEMENT COMPANY LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 31 MARCH 2016

1. ACCOUNTING POLICIES

Basis of accounting

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).

2. SHARE CAPITAL

Allotted and called up:

	2016		2015	
	No	**£**	No	£
Ordinary "B" shares of £ 1 each	**8**	**8**	8	8

3. ULTIMATE CONTROL

There is no overall controlling party

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.