JUNO COURT MANAGEMENT LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MAY 2016

Company Registration No. 04190885 (England and Wales)

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JUNO COURT MANAGEMENT LIMITED

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JUNO COURT MANAGEMENT LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MAY 2016

	Notes	2016 £	£	2015 £	£
Fixed assets					
Tangible assets	2		42		56
Current assets					
Debtors		801		595	
Cash at bank and in hand		7,679		2,520	
		8,480		3,115	
Creditors: amounts falling due within one year		(5,428)		(3,041)	
Net current assets			3,052		74
Total assets less current liabilities			3,094		130
Capital and reserves					
Called up share capital	3		11		11
Income and expenditure account			3,083		119
Shareholders' funds			3,094		130

For the financial year ended 31 May 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 financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 16th November 2016

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S J Fowler
Director

Company Registration No. 04190885

JUNO COURT MANAGEMENT LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MAY 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 April 2008).

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 Income

Income represents amounts receivable for goods and services net of VAT and trade discounts.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Fixtures, fittings & equipment	25% reducing balance

2 Fixed assets

	Tangible assets £
Cost	
At 1 June 2015 & at 31 May 2016	2,364
Depreciation	
At 1 June 2015	2,308
Charge for the year	14
At 31 May 2016	2,322
Net book value	
At 31 May 2016	42
At 31 May 2015	56

3 Share capital

	2016 £	2015 £
Allotted, called up and fully paid		
2 A Ordinary shares of £1 each	2	2
9 B Ordinary shares of £1 each	9	9
	11	11