Registered number
04538457

Priory Court (Rochester) Management Company Limited

Abbreviated Accounts

28 September 2016

Priory Court (Rochester) Management Company Limited

Registered number: 04538457

Abbreviated Balance Sheet

as at 28 September 2016

	Notes	2016	2015
		£	£
Current assets			
Debtors		7	7
Net current assets		7	7
Net assets		7	7
Capital and reserves			
Called up share capital	2	7	7
Shareholders' funds		7	7

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

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

S Park

Director

Approved by the board on 12 May 2017

Priory Court (Rochester) Management Company Limited

Notes to the Abbreviated Accounts

for the year ended 28 September 2016

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

Income represents charges for administering the property known as Priory Court, 24 Star Hill, Rochester, Kent. No VAT is due theron.

2 Share capital	Nominal value	2016 Number	2016 £	2015 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	7	7	7

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