

REGISTERED NUMBER: 04691521 (England and Wales)

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2016
FOR
MARQUIS COURT MAINTENANCE LIMITED

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FOR THE YEAR ENDED 30 JUNE 2016**

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MARQUIS COURT MAINTENANCE LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 30 JUNE 2016**

DIRECTOR: R G Parrott

SECRETARY:

REGISTERED OFFICE: Cawarden Springs Farm
Blithbury Road
Rugeley
Staffordshire
WS15 3HL

REGISTERED NUMBER: 04691521 (England and Wales)

ACCOUNTANTS: Wynniatt-Husey Ltd
Chartered Accountants
The Old Coach House
Horsefair
Rugeley
Staffordshire
WS15 2EL

MARQUIS COURT MAINTENANCE LIMITED (REGISTERED NUMBER: 04691521)

**ABBREVIATED BALANCE SHEET
30 JUNE 2016**

30.6.15 £		Notes	30.6.16 £
	CURRENT ASSETS		
200	Debtors		170
<u>7,283</u>	Cash at bank		<u>9,430</u>
7,483			9,600
	CREDITORS		
<u>7,455</u>	Amounts falling due within one year		<u>9,572</u>
<u>28</u>	NET CURRENT ASSETS		<u>28</u>
28	TOTAL ASSETS LESS CURRENT LIABILITIES		<u>28</u>
	CAPITAL AND RESERVES		
<u>28</u>	Called up share capital	2	<u>28</u>
<u>28</u>	SHAREHOLDERS' FUNDS		<u>28</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his 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 director on 17 March 2017 and were signed by:

R G Parrott - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 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 represents net invoiced sales of services, excluding value added tax.

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:	30.6.16 £	30.6.15 £
28	Ordinary	£1	<u>28</u>	<u>28</u>

3. COMPANY STATUS

The company has been formed to maintain the property at Marquis Court. Contributions are collect from the tenants to cover costs, and the company will carry any surplus forward to meet future expenses. The company has not been set up to make a profit.

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.