REGISTERED NUMBER: 06270021 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31ST OCTOBER 2016

FOR

NORFOLK COURT RESIDENTS ASSOCIATION LIMITED

NORFOLK COURT RESIDENTS ASSOCIATION LIMITED (REGISTERED NUMBER: 06270021)

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For The Year Ended 31st October 2016

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NORFOLK COURT RESIDENTS ASSOCIATION LIMITED

COMPANY INFORMATION
For The Year Ended 31st October 2016

DIRECTORS:	Mrs J Jennings Ms V Turner G Cameron
SECRETARY:	Ms V Turner
REGISTERED OFFICE:	c/o Virginia Turner Flat 8 Norfolk Court Norfolk Square Bognor Regis West Sussex PO21 2JA
REGISTERED NUMBER:	06270021 (England and Wales)
ACCOUNTANTS:	Bromley Clackett Limited 76 Aldwick Road Bognor Regis West Sussex PO21 2PE

NORFOLK COURT RESIDENTS ASSOCIATION LIMITED (REGISTERED NUMBER: 06270021)

ABBREVIATED BALANCE SHEET
31st October 2016

	Notes	31.10.16 £	£	31.10.15 £	£
FIXED ASSETS					
Tangible assets	2		46,816		-
CURRENT ASSETS					
Cash at bank		7,538		8,079	
CREDITORS					
Amounts falling due within one year		47,361		420	
NET CURRENT (LIABILITIES)/ASSETS			(39,823)		7,659
TOTAL ASSETS LESS CURRENT LIABILITIES			6,993		7,659
CAPITAL AND RESERVES					
Called up share capital	3		4		4
Profit and loss account			6,989		7,655
SHAREHOLDERS' FUNDS			6,993		7,659

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st October 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st October 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) 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.

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 Board of Directors on 7th February 2017 and were signed on its behalf by:

Ms V Turner - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
For The Year Ended 31st October 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 the collection of ground rent.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

2. TANGIBLE FIXED ASSETS

	Total
	£
COST	
Additions	46,816
At 31st October 2016	46,816
NET BOOK VALUE	
At 31st October 2016	46,816

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.10.16 £	31.10.15 £
4	Ordinary Shares	£1	4	4

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.