REGISTERED NUMBER: 06310021 (England and Wales)

CHARTER COURT (ROMSEY) LIMITED

Abbreviated Unaudited Accounts

for the Year Ended 1 December 2015

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CHARTER COURT (ROMSEY) LIMITED

Company Information
for the Year Ended 1 December 2015

DIRECTORS:	Mr M P Parsons Mr R A Young
SECRETARY:	Hertford Company Secretaries Limited
REGISTERED OFFICE:	RMG House Essex Road Hoddesdon Hertforshire EN11 ODR
REGISTERED NUMBER:	06310021 (England and Wales)
ACCOUNTANTS:	Casson Beckman Chartered Accountants First Floor 32-34 High Street Ringwood Hampshire BH24 1AG

Abbreviated Balance Sheet
1 December 2015

	2015	2014
	£	£
TOTAL ASSETS LESS CURRENT LIABILITIES	-	-
RESERVES	-	-

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 1 December 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 1 December 2015 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 4 April 2016 and were signed on its behalf by:

Mr R A Young - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 1 December 2015

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 April 2008).

The company was dormant throughout the current year and previous year.

All transactions in the year relating to the maintenance of the common areas in accordance with the lease are shown in separate service charge accounts for the property and do not form part of the annual accounts of the company and are not filed at Companies House. All service charge monies received from the residents of the property are held on trust for the residents.

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.