Registered number: 6511721

COPPICE COURT RESIDENTIAL MANAGEMENT LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2016

Aldridge Management Accountancy Services Ltd

15a Anchor Road
Aldridge
Walsall
West Midlands
WS9 8PT

COPPICE COURT RESIDENTIAL MANAGEMENT LIMITED
Company No. 6511721
Abbreviated Balance Sheet 28 February 2016

	Notes	2016 £	2016 £	2015 £	2015 £
CURRENT ASSETS					
Cash at bank and in hand		1,653		5,310	
		1,653		5,310	
Creditors: Amounts Falling Due Within One Year		(3,689)		(5,312)	
NET CURRENT ASSETS (LIABILITIES)			(2,036)		(2)
TOTAL ASSETS LESS CURRENT LIABILITIES			(2,036)		(2)
NET ASSETS			(2,036)		(2)
CAPITAL AND RESERVES					
Called up share capital	**2**		2		2
Profit and Loss Account			(2,038)		(4)
SHAREHOLDERS' FUNDS			(2,036)		(2)

For the year ending 28 February 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 in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2015).

On behalf of the board

Mr ADRIAN PALMER

4 December 2016

COPPICE COURT RESIDENTIAL MANAGEMENT LIMITED
Notes to the Abbreviated Accounts
For The Year Ended 28 February 2016

1. **Accounting Policies**

   1.1. **Basis of Preparation of Financial Statements**

   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. **Turnover**

   Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

2. **Share Capital**

	Value	Number	2016	2015
Allotted, called up and fully paid	**£**		**£**	**£**
Ordinary shares	1.000	2	2	2

3. **Ultimate Controlling Party**

The company's ultimate controlling party is by virtue of his ownership of 100% of the issued share capital in the company.

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.