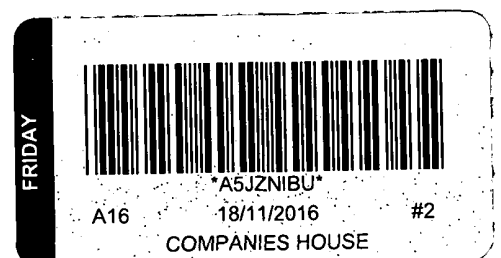


COMPANY REGISTRATION NUMBER 06606521

**MANOR COURT GARDENS (AXBRIDGE)
MANAGEMENT COMPANY LIMITED
COMPANY LIMITED BY GUARANTEE
UNAUDITED ABBREVIATED ACCOUNTS
31 MAY 2016**

STONE & CO
Chartered Accountants
2 Charnwood House
Marsh Road
Ashton
Bristol
BS3 2NA



**MANOR COURT GARDENS (AXBRIDGE) MANAGEMENT COMPANY
LIMITED
COMPANY LIMITED BY GUARANTEE**

ABBREVIATED ACCOUNTS

YEAR ENDED 31 MAY 2016

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Abbreviated balance sheet	1
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**MANOR COURT GARDENS (AXBRIDGE) MANAGEMENT COMPANY
LIMITED
COMPANY LIMITED BY GUARANTEE**

ABBREVIATED BALANCE SHEET

31 MAY 2016

	Note	2016 £	£	2015 £
CURRENT ASSETS				
Debtors		-		770
Cash at bank and in hand		<u>2,852</u>		<u>2,746</u>
		<u>2,852</u>		<u>3,516</u>
CREDITORS: Amounts falling due within one year		<u>1,040</u>		<u>240</u>
NET CURRENT ASSETS			<u>1,812</u>	<u>3,276</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>1,812</u>	<u>3,276</u>
RESERVES	2			
Income and expenditure account			<u>1,812</u>	<u>3,276</u>
MEMBERS' FUNDS			<u>1,812</u>	<u>3,276</u>

The Balance sheet continues on the following page.
The notes on page 3 form part of these abbreviated accounts.

**MANOR COURT GARDENS (AXBRIDGE) MANAGEMENT COMPANY
LIMITED
COMPANY LIMITED BY GUARANTEE**

ABBREVIATED BALANCE SHEET *(continued)*

31 MAY 2016

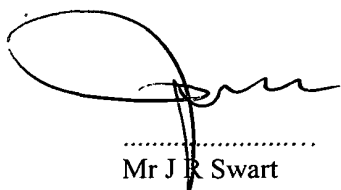
For the year ended 31 May 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- 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 special provisions applicable to companies subject to the small companies regime.

These abbreviated accounts were approved by the directors and authorised for issue on 10/11/2016, and are signed on their behalf by:



.....
Mr J R Swart

Company Registration Number: 06606521

The notes on page 3 form part of these abbreviated accounts.

**MANOR COURT GARDENS (AXBRIDGE) MANAGEMENT COMPANY
LIMITED
COMPANY LIMITED BY GUARANTEE
NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 31 MAY 2016**

1. ACCOUNTING POLICIES

Basis of accounting

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

The turnover shown in the income and expenditure account represents amounts invoiced during the year.

Financial instruments

Financial liabilities and equity instruments are classified according to the substance of the contractual arrangements entered into. An equity instrument is any contract that evidences a residual interest in the assets of the entity after deducting all of its financial liabilities.

Where the contractual obligations of financial instruments (including share capital) are equivalent to a similar debt instrument, those financial instruments are classed as financial liabilities. Financial liabilities are presented as such in the balance sheet. Finance costs and gains or losses relating to financial liabilities are included in the profit and loss account. Finance costs are calculated so as to produce a constant rate of return on the outstanding liability.

Where the contractual terms of share capital do not have any terms meeting the definition of a financial liability then this is classed as an equity instrument. Dividends and distributions relating to equity instruments are debited direct to equity.

2. COMPANY LIMITED BY GUARANTEE

The Company is Limited By Guarantee without Share Capital. Guarantees are limited to the extent of £1.

There were two members at the Balance Sheet date.

**MANOR COURT GARDENS (AXBRIDGE) MANAGEMENT COMPANY
LIMITED
COMPANY LIMITED BY GUARANTEE**

**CHARTERED ACCOUNTANTS' REPORT TO THE DIRECTORS ON THE
PREPARATION OF THE UNAUDITED STATUTORY ACCOUNTS OF MANOR
COURT GARDENS (AXBRIDGE) MANAGEMENT COMPANY LIMITED**

YEAR ENDED 31 MAY 2016

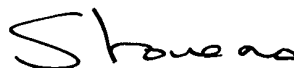
In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated accounts of Manor Court Gardens (Axbridge) Management Company Limited for the year ended 31 May 2016 which comprise the Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at icaew.com/regulations.

This report is made solely to the Board of Directors of Manor Court Gardens (Axbridge) Management Company Limited, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the abbreviated accounts of Manor Court Gardens (Axbridge) Management Company Limited and state those matters that we have agreed to state to them, as a body, in this report in accordance with AAF 02/10 as detailed at icaew.com/compilation. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Manor Court Gardens (Axbridge) Management Company Limited and its Board of Directors, as a body, for our work or for this report.

It is your duty to ensure that Manor Court Gardens (Axbridge) Management Company Limited has kept adequate accounting records and to prepare statutory abbreviated accounts that give a true and fair view of the assets, liabilities, financial position and loss of Manor Court Gardens (Axbridge) Management Company Limited. You consider that Manor Court Gardens (Axbridge) Management Company Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the abbreviated accounts of Manor Court Gardens (Axbridge) Management Company Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory abbreviated accounts.



STONE & CO
Chartered Accountants

2 Charnwood House
Marsh Road
Ashton
Bristol
BS3 2NA

10/11/2016..