

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2015
FOR
KINGS COURT (BRIDLINGTON) MANAGEMENT
COMPANY LIMITED

**KINGS COURT (BRIDLINGTON) MANAGEMENT
COMPANY LIMITED (REGISTERED NUMBER: 07875708)**

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FOR THE YEAR ENDED 31 DECEMBER 2015**

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**KINGS COURT (BRIDLINGTON) MANAGEMENT
COMPANY LIMITED**

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2015**

DIRECTORS:

J R Chambers
J T Sharpe

SECRETARY:

J R Chambers

REGISTERED OFFICE:

Chambers Estate Agents
34 Quay Road
BRIDLINGTON
East Yorkshire
YO15 2AP

REGISTERED NUMBER:

07875708 (England and Wales)

ACCOUNTANTS:

Lloyd Dowson Limited
Medina House
2 Station Avenue
Bridlington
East Yorkshire
YO16 4LZ

**KINGS COURT (BRIDLINGTON) MANAGEMENT
COMPANY LIMITED (REGISTERED NUMBER: 07875708)**

**ABBREVIATED BALANCE SHEET
31 DECEMBER 2015**

	Notes	31.12.15 £	31.12.14 £
CURRENT ASSETS			
Debtors		684	914
Cash at bank and in hand		<u>693</u>	<u>4</u>
		1,377	918
CREDITORS			
Amounts falling due within one year		<u>1,371</u>	<u>914</u>
NET CURRENT ASSETS		<u>6</u>	<u>4</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u><u>6</u></u>	<u><u>4</u></u>
CAPITAL AND RESERVES			
Called up share capital	2	<u>6</u>	<u>4</u>
SHAREHOLDERS' FUNDS		<u><u>6</u></u>	<u><u>4</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 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 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 Board of Directors on 3 March 2016 and were signed on its behalf by:

J R Chambers - Director

The notes form part of these abbreviated accounts

**KINGS COURT (BRIDLINGTON) MANAGEMENT
COMPANY LIMITED (REGISTERED NUMBER: 07875708)**

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2015**

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

These financial statements have been prepared in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015) and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Turnover

Turnover represents service charges receivable from members, excluding value added tax.

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.12.15 £	31.12.14 £
6	Ordinary	£1	<u>6</u>	<u>4</u>

2 Ordinary shares of £1 each were allotted and fully paid for cash at par during the year.

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.