Registered Number 07972921

NEW LEYS COURT (WITNEY) MANAGEMENT COMPANY LIMITED

Abbreviated Accounts

31 March 2015

NEW LEYS COURT (WITNEY) MANAGEMENT COMPANY LIMITED

Abbreviated Balance Sheet as at 31 March 2015 **Registered Number 07972921**

	Notes	*2015*	*2014*
		£	£
Current assets			
Debtors		-	123
Cash at bank and in hand		9,936	7,820
		9,936	7,943
Creditors: amounts falling due within one year		-	(1,210)
Net current assets (liabilities)		9,936	6,733
Total assets less current liabilities		9,936	6,733
Total net assets (liabilities)		9,936	6,733
Reserves			
Income and expenditure account		9,936	6,733
Members' funds		9,936	6,733

- For the year ending 31 March 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- 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 accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 16 April 2015

And signed on their behalf by:
Kathleen Dunmore, Director
Michael Colbrook, Director

NEW LEYS COURT (WITNEY) MANAGEMENT COMPANY LIMITED

Registered Number 07972921

Notes to the Abbreviated Accounts for the period ended 31 March 2015

1 **Accounting Policies**

Basis of measurement and preparation of accounts

The company is entitled to deliver abbreviated accounts in accordance with section 444(3) of the Companies Act 2006 and that they have been properly prepared in accordance with the Small Companies and Groups (Accounts and Directors' Report) Regulations 2008

2 **Company limited by guarantee**

Company is limited by guarantee and consequently does not have share capital.

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.