

Registered Number 02916991

COURTLANDS ADEYFIELD MANAGEMENT COMPANY LIMITED

Abbreviated Accounts

31 December 2015

COURTLANDS ADEYFIELD MANAGEMENT COMPANY LIMITED

Registered Number 02916991

Abbreviated Balance Sheet as at 31 December 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Current assets			
Debtors	2	630	630
		<u>630</u>	<u>630</u>
Net current assets (liabilities)			
		<u>630</u>	<u>630</u>
Total assets less current liabilities			
		<u>630</u>	<u>630</u>
Total net assets (liabilities)			
		<u>630</u>	<u>630</u>
Capital and reserves			
Called up share capital	3	630	630
Shareholders' funds			
		<u>630</u>	<u>630</u>

- For the year ending 31 December 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 10 August 2016

And signed on their behalf by:

SALLY KING, Director

COURTLANDS ADEYFIELD MANAGEMENT COMPANY LIMITED

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

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

2 Debtors

	<i>2015</i>	<i>2014</i>
	£	£
Debtors include the following amounts due after more than one year	630	630

3 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2015</i>	<i>2014</i>
	£	£
1 A Ordinary share of £10 each	10	10
62 B Ordinary shares of £10 each	620	620