

**Registered Number 02914902**

**COURTENAY GARDENS MANAGEMENT COMPANY LIMITED**

**Abbreviated Accounts**

**31 March 2016**

**COURTENAY GARDENS MANAGEMENT COMPANY LIMITED**

Registered Number 02914902

**Abbreviated Balance Sheet as at 31 March 2016**

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
<b>Called up share capital not paid</b>		-	-
<b>Fixed assets</b>			
Intangible assets		-	-
Tangible assets		-	-
Investments		-	-
		<u>-</u>	<u>-</u>
<b>Current assets</b>			
Stocks		-	-
Debtors		-	-
Investments		-	-
Cash at bank and in hand		909	258
		<u>909</u>	<u>258</u>
<b>Prepayments and accrued income</b>		-	-
<b>Creditors: amounts falling due within one year</b>		0	0
<b>Net current assets (liabilities)</b>		<u>909</u>	<u>258</u>
<b>Total assets less current liabilities</b>		<u>909</u>	<u>258</u>
<b>Creditors: amounts falling due after more than one year</b>		0	0
<b>Provisions for liabilities</b>		0	0
<b>Accruals and deferred income</b>		0	0
<b>Total net assets (liabilities)</b>		<u>909</u>	<u>258</u>
<b>Capital and reserves</b>			
Called up share capital		909	258
Share premium account		0	0
Revaluation reserve		0	0
Other reserves		0	0
Profit and loss account		0	0
<b>Shareholders' funds</b>		<u>909</u>	<u>258</u>

- For the year ending 31 March 2016 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 9 June 2016

And signed on their behalf by:

**Suzanne Lipsey, Director**

**COURTENAY GARDENS MANAGEMENT COMPANY LIMITED**

**Registered Number 02914902**

**Notes to the Abbreviated Accounts for the period ended 31 March 2016**

**1 Accounting Policies**

**Basis of measurement and preparation of accounts**

Accounts have been prepared by shareholder A. CAmeron. All receipts and invoices to hand.