
ALBANS COURT MANAGEMENT COMPANY LIMITED
(A Company Limited by Guarantee)

UNAUDITED
DIRECTOR'S REPORT AND FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 NOVEMBER 2015

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ALBANS COURT MANAGEMENT COMPANY LIMITED
(A Company Limited by Guarantee)

COMPANY INFORMATION

DIRECTOR	R Simonds
COMPANY SECRETARY	C P Bigwood Management LLP
REGISTERED NUMBER	07086991
REGISTERED OFFICE	45 Summer Row Birmingham B3 1JJ
ACCOUNTANTS	PKF Cooper Parry Group Limited No. 8 Calthorpe Road Edgbaston Birmingham B15 1QT

ALBANS COURT MANAGEMENT COMPANY LIMITED
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ALBANS COURT MANAGEMENT COMPANY LIMITED
(A Company Limited by Guarantee)

DIRECTOR'S REPORT
FOR THE YEAR ENDED 30 NOVEMBER 2015

The director presents his report and the unaudited financial statements for the year ended 30 November 2015.

PRINCIPAL ACTIVITIES

The company is a dormant Residents Property Management company in relation to a property in Mansfield.

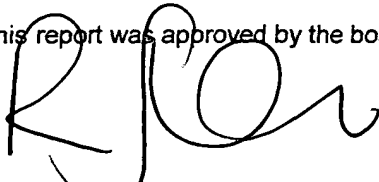
DIRECTOR

The director who served during the year was:

R Simonds

In preparing this report, the director has taken advantage of the small companies exemptions provided by section 415A of the Companies Act 2006.

This report was approved by the board on 3 August 2016 and signed on its behalf.



C P Bigwood Management LLP
Secretary

ALBANS COURT MANAGEMENT COMPANY LIMITED
(A Company Limited by Guarantee)
REGISTERED NUMBER: 07086991

PROFIT AND LOSS ACCOUNT
FOR THE YEAR ENDED 30 NOVEMBER 2015

The company has not traded during the year or the preceding financial year. During these periods, the company received no income and incurred no expenditure and therefore made neither profit or loss.

BALANCE SHEET
AS AT 30 NOVEMBER 2015

Note	2015 £	2014 £
TOTAL ASSETS LESS CURRENT LIABILITIES	-	-
CAPITAL AND RESERVES	-	-

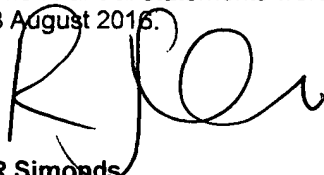
The financial statements have been prepared in accordance with the provisions applicable to small companies within Part 15 of the Companies Act 2006 and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

For the year ended 30 November 2015 the company was entitled to exemption from audit under section 480 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year, in accordance with the requirements of sections 394 and 395 of the Act and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements were approved and authorised for issue by the board and were signed on its behalf on 3 August 2016.


R Simonds
Director

The notes on page 3 form part of these financial statements.

ALBANS COURT MANAGEMENT COMPANY LIMITED
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NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 NOVEMBER 2015

1. ACCOUNTING POLICIES

1.1 Basis of preparation of financial statements

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

2. COMPANY STATUS

The company is a private company limited by guarantee and consequently does not have share capital. Each of the members is liable to contribute an amount not exceeding £1 towards the assets of the company in the event of liquidation while a member or within one year of ceasing to be a member.