

Registered Number 02607054

LAWPOOL COURT MANAGEMENT COMPANY LIMITED

Abbreviated Accounts

30 September 2016

Abbreviated Balance Sheet as at 30 September 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
Current assets			
Debtors		-	98
Cash at bank and in hand		8,745	7,893
		<u>8,745</u>	<u>7,991</u>
Creditors: amounts falling due within one year		(282)	(172)
Net current assets (liabilities)		<u>8,463</u>	<u>7,819</u>
Total assets less current liabilities		<u>8,463</u>	<u>7,819</u>
Total net assets (liabilities)		<u>8,463</u>	<u>7,819</u>
Capital and reserves			
Called up share capital	2	26	26
Other reserves		8,437	7,793
Shareholders' funds		<u>8,463</u>	<u>7,819</u>

- For the year ending 30 September 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 7 November 2016

And signed on their behalf by:

A J Grinnell, Director

Notes to the Abbreviated Accounts for the period ended 30 September 2016**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 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2016</i>	<i>2015</i>
	<i>£</i>	<i>£</i>
26 Ordinary shares of £1 each	26	26

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