

Registered Number 02865613

THE OLD RECTORY COURT (ELING) MANAGEMENT COMPANY LIMITED

Abbreviated Accounts

31 October 2014

THE OLD RECTORY COURT (ELING) MANAGEMENT COMPANY LIMITED**Abbreviated Balance Sheet as at 31 October 2014****Registered Number 02865613**

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
Current assets			
Cash at bank and in hand		975	1,958
		<u>975</u>	<u>1,958</u>
Prepayments and accrued income		-	1,245
Creditors: amounts falling due within one year		(1,204)	(1,204)
Net current assets (liabilities)		<u>(229)</u>	<u>1,999</u>
Total assets less current liabilities		<u>(229)</u>	<u>1,999</u>
Total net assets (liabilities)		<u>(229)</u>	<u>1,999</u>
Capital and reserves			
Called up share capital	2	4	4
Profit and loss account		(233)	1,995
Shareholders' funds		<u>(229)</u>	<u>1,999</u>

- For the year ending 31 October 2014 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 13 July 2015

And signed on their behalf by:

A MILNE, Director

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Notes to the Abbreviated Accounts for the period ended 31 October 2014

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.

Turnover policy

Turnover comprises of the net amount receivable from the members. The company is not a trading company and exists purely for the maintenance and upkeep of the property.

2 Called Up Share Capital

Allotted, called up and fully paid:

	2014	2013
	£	£
4 Ordinary shares of £1 each	4	4

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