Registered Number 02783319

ELIZABETH COURT MANAGEMENT COMPANY LIMITED

Abbreviated Accounts

31 March 2015

ELIZABETH COURT MANAGEMENT COMPANY LIMITED

Registered Number 02783319

Abbreviated Balance Sheet as at 31 March 2015

	Notes	*2015*	*2014*
		£	*£*
Fixed assets			
Tangible assets	2	3,000	3,000
		3,000	3,000
Current assets			
Debtors		1,227	1,190
Cash at bank and in hand		13,950	10,524
		15,177	11,714
Creditors: amounts falling due within one year		(15,177)	(11,714)
Net current assets (liabilities)		0	0
Total assets less current liabilities		3,000	3,000
Total net assets (liabilities)		3,000	3,000
Capital and reserves			
Called up share capital		120	120
Other reserves		2,880	2,880
Shareholders' funds		3,000	3,000

- For the year ending 31 March 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 2 June 2015

And signed on their behalf by:
Mrs R Goodland, Director

ELIZABETH COURT MANAGEMENT COMPANY LIMITED

Registered Number 02783319

Notes to the Abbreviated Accounts for the period ended 31 March 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.

Turnover policy
Turnover represents the contributions of leaseholders.

Tangible assets depreciation policy
The company has a policy of not depreciating the fixed asset held.

2 **Tangible fixed assets**

	£
Cost	
At 1 April 2014	3,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2015	3,000
Depreciation	
At 1 April 2014	-
Charge for the year	-
On disposals	-
At 31 March 2015	-
Net book values	
At 31 March 2015	3,000
At 31 March 2014	3,000