

Registration number: 02037576

Brentwood Court (Southport) Limited

Unaudited Abbreviated Accounts

for the Year Ended 31 March 2016

Stubbs Parkin Limited
Chartered Accountants
55 Houghton Street
Southport
Merseyside
PR9 0PG



Brentwood Court (Southport) Limited
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Brentwood Court (Southport) Limited
(Registration number: 02037576)
Abbreviated Balance Sheet at 31 March 2016

		2016		2015	
		£		£	
	Note	£	£	£	£
Current assets					
Cash at bank and in hand			77		77
Capital and reserves					
Called up share capital	2		77		77

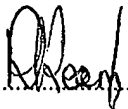
For the year ending 31 March 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

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 1.6.16 and signed on its behalf by:



 Director

Director **RODENICK HEARNEY**

Brentwood Court (Southport) Limited
Notes to the Abbreviated Accounts for the Year Ended 31 March 2016

1 Accounting policies

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (Effective January 2015).

Turnover

Turnover represents amounts chargeable in respect of service charges.

2 Share capital

Allotted, called up and fully paid shares

	2016		2015	
	No.	£	No.	£
Ordinary shares of £1 each	<u>77</u>	<u>77</u>	<u>77</u>	<u>77</u>