

Company Registration No. 07677584 (England and Wales)

**HARTLEY COURT MAINTENANCE COMPANY LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 30 JUNE 2015**

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# HARTLEY COURT MAINTENANCE COMPANY LIMITED

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# HARTLEY COURT MAINTENANCE COMPANY LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 30 JUNE 2015

	Notes	2015 £	£	2014 £	£
<b>Current assets</b>					
Cash at bank and in hand		637		1,417	
<b>Creditors: amounts falling due within one year</b>		<u>(348)</u>		<u>(968)</u>	
<b>Total assets less current liabilities</b>			<u>289</u>		<u>449</u>
<b>Capital and reserves</b>					
Called up share capital	2		5		5
Profit and loss account			<u>284</u>		<u>444</u>
<b>Shareholders' funds</b>			<u>289</u>		<u>449</u>

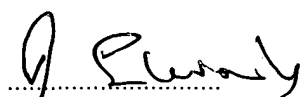
For the financial year ended 30 June 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

### Directors' responsibilities:

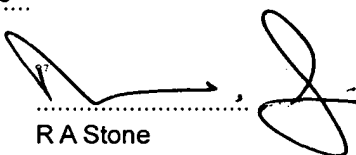
- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 19.2.2016



J R Edwards  
Director



R A Stone  
Director

Company Registration No. 07677584

# HARTLEY COURT MAINTENANCE COMPANY LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 JUNE 2015

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### 1 Accounting policies

#### 1.1 Accounting convention

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

#### 1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

### 2 Share capital

	2015 £	2014 £
<b>Allotted, called up and fully paid</b>		
5 Ordinary shares of £1 each	5	5
	<u>5</u>	<u>5</u>

### 3 Related party relationships and transactions

#### Loans to directors

Transactions in relation to loans with directors during the year are outlined in the table below:

Description	% Rate	Opening Balance £	Amounts Advanced £	Interest Charged £	Amounts Repaid £	Closing Balance £
J R Edwards - Loan to company	-	400	-	-	400	-
R A Stone - Loan to company	-	400	174	-	400	174
		<u>800</u>	<u>174</u>	<u>-</u>	<u>800</u>	<u>174</u>