

**Registered Number 02607054**

**LAWPOOL COURT MANAGEMENT COMPANY LIMITED**

**Abbreviated Accounts**

**30 September 2015**

## Abbreviated Balance Sheet as at 30 September 2015

|                                                       | <i>Notes</i> | <i>2015</i>  | <i>2014</i>  |
|-------------------------------------------------------|--------------|--------------|--------------|
|                                                       |              | £            | £            |
| <b>Current assets</b>                                 |              |              |              |
| Debtors                                               |              | 98           | -            |
| Cash at bank and in hand                              |              | 7,893        | 7,537        |
|                                                       |              | <u>7,991</u> | <u>7,537</u> |
| <b>Creditors: amounts falling due within one year</b> |              | (172)        | (362)        |
| <b>Net current assets (liabilities)</b>               |              | <u>7,819</u> | <u>7,175</u> |
| <b>Total assets less current liabilities</b>          |              | <u>7,819</u> | <u>7,175</u> |
| <b>Total net assets (liabilities)</b>                 |              | <u>7,819</u> | <u>7,175</u> |
| <b>Capital and reserves</b>                           |              |              |              |
| Called up share capital                               | 2            | 26           | 26           |
| Other reserves                                        |              | 7,793        | 7,149        |
| <b>Shareholders' funds</b>                            |              | <u>7,819</u> | <u>7,175</u> |

- For the year ending 30 September 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 November 2015

And signed on their behalf by:

**A Grinnell, Director**

**Notes to the Abbreviated Accounts for the period ended 30 September 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.

**2 Called Up Share Capital**

Allotted, called up and fully paid:

|                               | <i>2015</i> | <i>2014</i> |
|-------------------------------|-------------|-------------|
|                               | <i>£</i>    | <i>£</i>    |
| 26 Ordinary shares of £1 each | 26          | 26          |

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