
Ferrywaye Court Management Limited

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 25 MARCH 2015

Prepared By:

Robert Baker and Company Limited
Chartered Certified Accountants
3 Ferry Road
Shoreham by Sea
West Sussex
BN43 5RA

Ferrywaye Court Management Limited

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 25 March 2015

INDEX TO THE ACCOUNTS

Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

Registered Number: 02617220

BALANCE SHEET AT 25 MARCH 2015

	Notes	2015 £	2014 £
FIXED ASSETS			
Tangible assets	2	7,876	7,876
CURRENT ASSETS			
Cash at bank and in hand		<u>1,695</u>	<u>1,714</u>
		1,695	1,714
CREDITORS: Amounts falling due within one year		<u>501</u>	<u>501</u>
NET CURRENT ASSETS		<u>1,194</u>	<u>1,213</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>9,070</u>	<u>9,089</u>
CAPITAL AND RESERVES			
Called up share capital	3	8	8
Share premium account		7,992	7,992
Profit and loss account		<u>1,070</u>	<u>1,089</u>
SHAREHOLDERS' FUNDS		<u>9,070</u>	<u>9,089</u>

For the year ending 25 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 13 August 2015 and
signed on their behalf by**

Mr D Gowland
Director

Ferrywaye Court Management Limited

**NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 25 MARCH 2015**

1. ACCOUNTING POLICIES

1a. Basis Of Accounting

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1b. Cash Flow Statement

The Company is exempt from including a statement of cash flows in its accounts in accordance with Financial Reporting Standard for Smaller Entities (effective April 2008).

1c. Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

2. TANGIBLE FIXED ASSETS

	Land And Buildings £	Total £
Cost		
At 26 March 2014	<u>7,876</u>	<u>7,876</u>
At 25 March 2015	<u>7,876</u>	<u>7,876</u>
Depreciation		
At 25 March 2015	<u>-</u>	<u>-</u>
Net Book Amounts		
At 25 March 2015	7,876	7,876
At 25 March 2014	<u>7,876</u>	<u>7,876</u>

3. SHARE CAPITAL

	2015 £	2014 £
Allotted, issued and fully paid:		
8 Ordinary shares of £1 each	<u>8</u>	<u>8</u>
	8	8