

**Registered Number 01774283**

**CHISENBURY COURT MANAGEMENT COMPANY LIMITED**

**Abbreviated Accounts**

**31 March 2015**

**CHISENBURY COURT MANAGEMENT COMPANY LIMITED****Abbreviated Balance Sheet as at 31 March 2015****Registered Number****01774283**

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		<i>£</i>	<i>£</i>
<b>Fixed assets</b>			
Tangible assets	2	3,471	3,761
		<u>3,471</u>	<u>3,761</u>
<b>Current assets</b>			
Debtors		2,995	2,610
Cash at bank and in hand		11,261	13,486
		<u>14,256</u>	<u>16,096</u>
<b>Creditors: amounts falling due within one year</b>		(201)	(201)
<b>Net current assets (liabilities)</b>		<u>14,055</u>	<u>15,895</u>
<b>Total assets less current liabilities</b>		<u>17,526</u>	<u>19,656</u>
<b>Total net assets (liabilities)</b>		<u>17,526</u>	<u>19,656</u>
<b>Capital and reserves</b>			
Called up share capital		120	120
Other reserves		19,536	19,620
Profit and loss account		(2,130)	(84)
<b>Shareholders' funds</b>		<u>17,526</u>	<u>19,656</u>

- 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:

**KERRY-ANNE LATHAM, Director**

**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.

**2 Tangible fixed assets**

	<i>£</i>
<b>Cost</b>	
At 1 April 2014	4,631
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2015	<u>4,631</u>
<b>Depreciation</b>	
At 1 April 2014	870
Charge for the year	290
On disposals	-
At 31 March 2015	<u>1,160</u>
<b>Net book values</b>	
At 31 March 2015	<u>3,471</u>
At 31 March 2014	<u>3,761</u>