

Registered Number 00800658

WESTMINSTER COURT (THORNTON HEATH) MANAGEMENT LIMITED

Abbreviated Accounts

31 July 2016

WESTMINSTER COURT (THORNTON HEATH) MANAGEMENT LIMITED**Abbreviated Balance Sheet as at 31 July 2016****Registered Number 00800658**

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Tangible assets	3	1	1
		<u>1</u>	<u>1</u>
Current assets			
Debtors		2,600	-
Cash at bank and in hand		23,798	22,782
		<u>26,398</u>	<u>22,782</u>
Net current assets (liabilities)		<u>26,398</u>	<u>22,782</u>
Total assets less current liabilities		<u>26,399</u>	<u>22,783</u>
Total net assets (liabilities)		<u>26,399</u>	<u>22,783</u>
Reserves			
Income and expenditure account		26,399	22,783
Members' funds		<u>26,399</u>	<u>22,783</u>

- For the year ending 31 July 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 9 December 2016

And signed on their behalf by:

Nihal Kotalawela, Director

Notes to the Abbreviated Accounts for the period ended 31 July 2016**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.

Tangible assets depreciation policy

Tangible fixed assets are stated at cost less depreciation. Plant depreciation is provided at a rate calculated to write off the cost less estimated residual value, over expected useful life. The rate used is 25% reducing balance basis. No depreciation is provided on freehold land and buildings acquired for a nominal price of £1.00 and owned for the benefit of the lessees of the flats and garages therein.

Other accounting policies**Reserves**

Any surplus of service charges for the year will be transferred to a reserve fund to meet future expenditure.

2 Company limited by guarantee

Company is limited by guarantee and consequently does not have share capital.

3 Tangible fixed assets

	£
Cost	
At 1 August 2015	1
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2016	<u>1</u>
Depreciation	
At 1 August 2015	-
Charge for the year	-
On disposals	-
At 31 July 2016	<u>-</u>
Net book values	
At 31 July 2016	<u>1</u>
At 31 July 2015	<u>1</u>

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