

Registered Number 00900206

COLNBROOK COURT MANAGEMENT COMPANY LIMITED

Abbreviated Accounts

25 March 2014

COLNBROOK COURT MANAGEMENT COMPANY LIMITED

Abbreviated Balance Sheet as at 25 March 2014

Registered Number 00900206

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
Fixed assets			
Intangible assets		-	-
Tangible assets	3	10	10
Investments		-	-
		<u>10</u>	<u>10</u>
Current assets			
Stocks		-	-
Debtors		-	-
Investments		-	-
Cash at bank and in hand		-	-
		<u>-</u>	<u>-</u>
Prepayments and accrued income		-	-
Creditors: amounts falling due within one year		0	0
Net current assets (liabilities)		<u>0</u>	<u>0</u>
Total assets less current liabilities		<u>10</u>	<u>10</u>
Creditors: amounts falling due after more than one year		0	0
Provisions for liabilities		0	0
Accruals and deferred income		0	0
Total net assets (liabilities)		<u>10</u>	<u>10</u>
Reserves			
Revaluation reserve		0	0
Other reserves		10	10
Income and expenditure account		0	0
Members' funds		<u>10</u>	<u>10</u>

- For the year ending 25 March 2014 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 23 December 2014

And signed on their behalf by:

Mr I Strong, Director

Notes to the Abbreviated Accounts for the period ended 25 March 2014

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 Company limited by guarantee

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

3 Tangible fixed assets

	£
Cost	
At 26 March 2013	10
Additions	0
Disposals	0
Revaluations	0
Transfers	0
At 25 March 2014	<u>10</u>
Depreciation	
At 26 March 2013	0
Charge for the year	-
On disposals	0
At 25 March 2014	<u>0</u>
Net book values	
At 25 March 2014	<u>10</u>
At 25 March 2013	<u>10</u>

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