

COMPANY NUMBER: 2261459

BERKELEY COURT (1988) LTD

Balance Sheet as at 31 December 2015

| | 2014 | 2015 |
|---|----------------|---------------|
| Current Assets: | | |
| Cash in Hand: | £10,135 | £9,660 |
| Creditors-Accounts due within one year: | nil | nil |
| | <u>£10,135</u> | <u>£9,660</u> |
| Capital Reserves: | | |
| Share Capital (issued and fully paid): | £ 15 | £ 15 |
| Reserves: | £10,135 | £9,660 |
| | <u>£10,150</u> | <u>£9,675</u> |

For the year ended 31 December 2015 the company was entitled to exemption from audit 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 responsibility for complying with the requirements of the Act with respect to accounting records and for the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to small companies regime.

Director's signature

David Irving



Company Secretary's signature

Christina Irving

