

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2014
FOR
NOEL JONES COURT MANAGEMENT COMPANY
LIMITED

THURSDAY



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29/01/2015

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NOEL JONES COURT MANAGEMENT COMPANY
LIMITED (REGISTERED NUMBER: 02908495)

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for the Year Ended 31 DECEMBER 2014

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**NOEL JONES COURT MANAGEMENT COMPANY
LIMITED**

COMPANY INFORMATION
for the Year Ended 31 DECEMBER 2014

DIRECTORS:

D H Robinson
Mrs M P Logan

SECRETARY:

Mrs M P Logan

REGISTERED OFFICE:

327 Clifton Drive South
Lytham St Annes
Lancashire
FY8 1HN

REGISTERED NUMBER:

02908495 (England and Wales)

ACCOUNTANTS:

Whitehead & Howarth
327 Clifton Drive South
Lytham St Annes
Lancashire
FY8 1HN

NOEL JONES COURT MANAGEMENT COMPANY
LIMITED (REGISTERED NUMBER: 02908495)

ABBREVIATED BALANCE SHEET
31 DECEMBER 2014

	Notes	31.12.14 £	31.12.13 £
CURRENT ASSETS			
Cash at bank		9,098	11,967
CREDITORS			
Amounts falling due within one year		360	360
NET CURRENT ASSETS		8,738	11,607
TOTAL ASSETS LESS CURRENT LIABILITIES		8,738	11,607
CAPITAL AND RESERVES			
Called up share capital	2	16	16
Profit and loss account		8,722	11,591
SHAREHOLDERS' FUNDS		8,738	11,607

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2014 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 28.1.2015 and were signed on its behalf by:

Mrs M P Logan
Mrs M P Logan - Director

The notes form part of these abbreviated accounts

NOEL JONES COURT MANAGEMENT COMPANY
LIMITED (REGISTERED NUMBER: 02908495)

NOTES TO THE ABBREVIATED ACCOUNTS
for the Year Ended 31 DECEMBER 2014

1. ACCOUNTING POLICIES

Accounting convention

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

Turnover

Turnover comprises maintenance fees receivable for the year from residents.

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.12.14 £	31.12.13 £
16	Ordinary	£1	16	16
			<u>16</u>	<u>16</u>