

Registered Number 02607054

LAWPOOL COURT MANAGEMENT COMPANY LIMITED

Abbreviated Accounts

30 September 2015

LAWPOOL COURT MANAGEMENT COMPANY LIMITED**Abbreviated Balance Sheet as at 30 September 2015****Registered Number
02607054**

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		<i>£</i>	<i>£</i>
Current assets			
Debtors		98	-
Cash at bank and in hand		7,893	7,537
		<u>7,991</u>	<u>7,537</u>
Creditors: amounts falling due within one year		(172)	(362)
Net current assets (liabilities)		<u>7,819</u>	<u>7,175</u>
Total assets less current liabilities		<u>7,819</u>	<u>7,175</u>
Total net assets (liabilities)		<u>7,819</u>	<u>7,175</u>
Capital and reserves			
Called up share capital	2	26	26
Other reserves		7,793	7,149
Shareholders' funds		<u>7,819</u>	<u>7,175</u>

- For the year ending 30 September 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 November 2015

And signed on their behalf by:

A Grinnell, Director

Notes to the Abbreviated Accounts for the period ended 30 September 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 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2015</i>	<i>2014</i>
	<i>£</i>	<i>£</i>
26 Ordinary shares of £1 each	26	26