

**Registered Number 02607054**

**LAWPOOL COURT MANAGEMENT COMPANY LIMITED**

**Abbreviated Accounts**

**30 September 2016**

**LAWPOOL COURT MANAGEMENT COMPANY LIMITED****Abbreviated Balance Sheet as at 30 September 2016****Registered Number  
02607054**

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		<i>£</i>	<i>£</i>
<b>Current assets</b>			
Debtors		-	98
Cash at bank and in hand		8,745	7,893
		<u>8,745</u>	<u>7,991</u>
<b>Creditors: amounts falling due within one year</b>		(282)	(172)
<b>Net current assets (liabilities)</b>		<u>8,463</u>	<u>7,819</u>
<b>Total assets less current liabilities</b>		<u>8,463</u>	<u>7,819</u>
<b>Total net assets (liabilities)</b>		<u>8,463</u>	<u>7,819</u>
<b>Capital and reserves</b>			
Called up share capital	2	26	26
Other reserves		8,437	7,793
<b>Shareholders' funds</b>		<u>8,463</u>	<u>7,819</u>

- For the year ending 30 September 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 7 November 2016

And signed on their behalf by:  
**A J Grinnell, Director**

**Notes to the Abbreviated Accounts for the period ended 30 September 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.

**2 Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2016</i>	<i>2015</i>
	<i>£</i>	<i>£</i>
26 Ordinary shares of £1 each	26	26