

REGISTERED NUMBER: 01361578 (England and Wales)



**REGISTRARS COPY**

**ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 DECEMBER 2015  
FOR  
CRANLEIGH COURT MANAGEMENT  
(CUBBINGTON) LIMITED**

FRIDAY



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A31 23/09/2016 #201  
COMPANIES HOUSE

Dafferns LLP  
Chartered Accountants & Business Advisers

**CRANLEIGH COURT MANAGEMENT  
(CUBBINGTON) LIMITED**

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for the year ended 31 December 2015**

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**CRANLEIGH COURT MANAGEMENT  
(CUBBINGTON) LIMITED**

**COMPANY INFORMATION  
for the year ended 31 December 2015**

**DIRECTOR:**

R. Silvester

**SECRETARY:**

Mrs A D Silvester

**REGISTERED OFFICE:**

One Eastwood  
Harry Weston Road  
Binley Business Park  
Coventry  
CV3 2UB

**REGISTERED NUMBER:**

01361578 (England and Wales)

**AUDITORS:**

Dafferns LLP  
One Eastwood  
Harry Weston Road  
Binley Business Park  
Coventry  
CV3 2UB

**REPORT OF THE INDEPENDENT AUDITORS TO  
CRANLEIGH COURT MANAGEMENT  
(CUBBINGTON) LIMITED  
UNDER SECTION 449 OF THE COMPANIES ACT 2006**

We have examined the abbreviated accounts set out on pages three to four, together with the full financial statements of Cranleigh Court Management (Cubbington) Limited for the year ended 31 December 2015 prepared under Section 396 of the Companies Act 2006.

This report is made solely to the company, in accordance with Section 449 of the Companies Act 2006. Our work has been undertaken so that we might state to the company those matters we are required to state to it in a special auditors' report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company, for our work, for this report, or for the opinions we have formed.

**Respective responsibilities of director and auditors**

The director is responsible for preparing the abbreviated accounts in accordance with Section 444 of the Companies Act 2006. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts to the Registrar of Companies and whether the abbreviated accounts have been properly prepared in accordance with the Regulations made under that Section and to report our opinion to you.

**Basis of opinion**

We conducted our work in accordance with Bulletin 2008/4 issued by the Auditing Practices Board. In accordance with that Bulletin we have carried out the procedures we consider necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts to be delivered are properly prepared.

**Opinion**

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with Section 444(3) of the Companies Act 2006, and the abbreviated accounts have been properly prepared in accordance with the Regulations made under that Section.



Andy Bewick FCCA (Senior Statutory Auditor)  
for and on behalf of Dafferns LLP  
One Eastwood  
Harry Weston Road  
Binley Business Park  
Coventry  
CV3 2UB

Date: 22 September 2016

**CRANLEIGH COURT MANAGEMENT  
(CUBBINGTON) LIMITED (REGISTERED NUMBER: 01361578)**

**ABBREVIATED BALANCE SHEET  
31 December 2015**

	Notes	2015 £	2014 £
<b>CURRENT ASSETS</b>			
Debtors		3,510	2,996
Cash at bank		3,280	3,279
		<u>6,790</u>	<u>6,275</u>
<b>CREDITORS</b>			
Amounts falling due within one year		2,386	2,289
		<u>4,404</u>	<u>3,986</u>
<b>NET CURRENT ASSETS</b>			
		<u>4,404</u>	<u>3,986</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			
		<u>4,404</u>	<u>3,986</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	2	9	9
Profit and loss account		4,395	3,977
		<u>4,404</u>	<u>3,986</u>
<b>SHAREHOLDERS' FUNDS</b>			
		<u>4,404</u>	<u>3,986</u>

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 director on 19/9/2016 and were signed by:

  
.....  
R. Silvester - Director

The notes form part of these abbreviated accounts

**CRANLEIGH COURT MANAGEMENT  
(CUBBINGTON) LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS  
for the year ended 31 December 2015**

**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 January 2015).

**Turnover**

Turnover represents net invoiced sales of services, excluding value added tax.

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

**Taxation**

It is considered that no liability to corporation tax will arise, except on interest received, as the company is a non profit making organisation and only recharges expenditure incurred in maintaining the flats comprising Cranleigh Court.

**2. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2015 £	2014 £
8	Ordinary	£1	9	9
			<u>          </u>	<u>          </u>

**3. ULTIMATE PARENT COMPANY**

The company was controlled by the landlord, Title Developments Limited, which is registered in England and Wales. Until the landlord has granted leases on all the flats owned by it, it will continue to control the company.