

REGISTERED NUMBER: 02226224 (England and Wales)

**Abbreviated Unaudited Accounts for the Year Ended 24 December 2016**

**for**

**Downing Court Management Co. Limited**

THURSDAY



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**Downing Court Management Co. Limited****Contents of the Abbreviated Accounts  
for the Year Ended 24 DECEMBER 2016**

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**Downing Court Management Co. Limited**

**Company Information**  
**for the Year Ended 24 DECEMBER 2016**

**DIRECTORS:**

N Rote  
Mrs A Tassi

**SECRETARY:**

R Baxter

**REGISTERED OFFICE:**

C/O Mylako Limited  
5/25 Scrutton Street  
London  
EC2A 4HJ

**REGISTERED NUMBER:**

02226224 (England and Wales)

**ACCOUNTANTS:**

The Greene Partnership LLP  
Suite A 10th Floor  
Maple House  
High Street  
Potters Bar  
Hertfordshire  
EN6 5BS

**Abbreviated Balance Sheet**  
**24 DECEMBER 2016**

	Notes	24.12.16 £	24.12.15 £
<b>FIXED ASSETS</b>			
Tangible assets	2	26,896	26,896
<b>CURRENT ASSETS</b>			
Debtors		1,547	1,418
Cash at bank		<u>42,423</u>	<u>42,362</u>
		43,970	43,780
<b>CREDITORS</b>			
Amounts falling due within one year		<u>10,448</u>	<u>2,578</u>
<b>NET CURRENT ASSETS</b>		<u>33,522</u>	<u>41,202</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>60,418</u>	<u>68,098</u>
<b>RESERVES</b>			
Income and expenditure account		<u>60,418</u>	<u>68,098</u>
		<u>60,418</u>	<u>68,098</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 24 December 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 24 December 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- 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 surplus or deficit 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 17/7/17 and were signed on its behalf by:

  
.....  
Mrs A. Tassi - Director

**Downing Court Management Co. Limited**

**Notes to the Abbreviated Accounts**  
**for the Year Ended 24 DECEMBER 2016**

**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).

**Income**

Income represents contributions received from the tenants.

**Tangible fixed assets**

Freehold property is shown at cost.

**Deferred tax**

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

**2. TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 25 December 2015 and 24 December 2016	<u>26,896</u>
<b>NET BOOK VALUE</b>	
At 24 December 2016	<u>26,896</u>
At 24 December 2015	<u>26,896</u>

**3. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES**

The directors receive no remuneration.