

Company Registration No. 3231825 (England and Wales)

COURTYARD HOUSE MANAGEMENT COMPANY LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 JULY 2011

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COMPANIES HOUSE

COURTYARD HOUSE MANAGEMENT COMPANY LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 JULY 2011

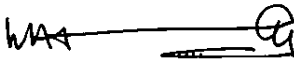
	Notes	2011 £	£	2010 £	£
Fixed assets					
Tangible assets	2		498		622
Current assets					
Debtors		1,070		440	
Cash at bank and in hand		2,100		1,546	
		<u>3,170</u>		<u>1,986</u>	
Creditors, amounts falling due within one year		<u>(1,046)</u>		<u>(979)</u>	
Net current assets			2,124		1,007
Total assets less current liabilities			<u>2,622</u>		<u>1,629</u>
Capital and reserves					
Income and expenditure account			2,622		1,629
Shareholders' funds			<u>2,622</u>		<u>1,629</u>

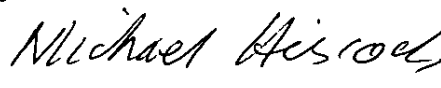
For the financial year ended 31 July 2011 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its surplus or deficit for the 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 accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 14 February 2012


W A Holliwell
Director


M C Hiscock
Director

Company Registration No. 3231825

COURTYARD HOUSE MANAGEMENT COMPANY LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 JULY 2011

1 Accounting policies

1.1 Accounting convention

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

The accounts are prepared on a going concern basis, the use of the going concern basis of accounting is appropriate because there are no material uncertainties related to events or conditions that may cast significant doubt about the ability of the company to continue as a going concern

1.2 Income

The total income of the company for the year has been derived from its principal activity wholly undertaken in the United Kingdom

Service fees represent the charges paid by the members of the company in respect of communal services supplied

1.3 Tangible fixed assets and depreciation

Tangible fixed assets consists of a freehold reversion, included at a notional cost of £5 Accordingly depreciation is not considered applicable

Tangible fixed assets other than freehold land are stated at cost less depreciation Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Plant and machinery	20% reducing balance
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1.4 Surplus

It is intended that the company should make neither a surplus nor a deficit, as service charges are levied on the basis of cost incurred plus the amounts set aside to provide for future costs Any surplus on activities of any year will be carried forward to reduce the contributions required in subsequent years

2 Fixed assets

	Tangible assets £
Cost	
At 1 August 2010 & at 31 July 2011	972
Depreciation	
At 1 August 2010	350
Charge for the year	124
At 31 July 2011	474
Net book value	
At 31 July 2011	498
At 31 July 2010	622