

Registration number 3013542

Courtyard Developments Limited

Abbreviated accounts

for the year ended 31 January 2008

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Courtyard Developments Limited

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Courtyard Developments Limited

**Abbreviated balance sheet
as at 31 January 2008**

		2008		2007	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		2,123,883		2,282,047
Current assets					
Debtors		93,233		66,129	
Cash at bank and in hand		10,162		92,472	
		<u>103,395</u>		<u>158,601</u>	
Creditors: amounts falling due within one year		<u>(874,190)</u>		<u>(916,277)</u>	
Net current liabilities			<u>(770,795)</u>		<u>(757,676)</u>
Total assets less current liabilities			1,353,088		1,524,371
Creditors: amounts falling due after more than one year	3		<u>(778,703)</u>		<u>(906,730)</u>
Net assets			<u>574,385</u>		<u>617,641</u>
Capital and reserves					
Called up share capital	4		30,000		30,000
Profit and loss account			544,385		587,641
Shareholders' funds			<u>574,385</u>		<u>617,641</u>

The directors' statements required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet.

The notes on pages 3 to 4 form an integral part of these financial statements.

Courtyard Developments Limited

Abbreviated balance sheet (continued)

**Directors' statements required by Section 249B(4)
for the year ended 31 January 2008**

In approving these abbreviated accounts as directors of the company we hereby confirm:

(a) that for the year stated above the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985 ;

(b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the year ended 31 January 2008 and

(c) that we acknowledge our responsibilities for:

(1) ensuring that the company keeps accounting records which comply with Section 221, and

(2) 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 profit or loss for the year then ended in accordance with the requirements of Section 226 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company.

These abbreviated accounts are prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies .

The abbreviated accounts were approved by the Board on 31 October 2008 and signed on its behalf by

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P S Riyat
Director



The notes on pages 3 to 4 form an integral part of these financial statements.

Courtyard Developments Limited

Notes to the abbreviated financial statements for the year ended 31 January 2008

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Buildings - Depreciation has not been charged as the directors do not consider that there has been a diminution

1.4. Deferred taxation

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date where transactions or events have occurred at that date that will result in an obligation to pay more, or a right to pay less or to receive more, tax.

2. Fixed assets

Cost

	Tangible fixed assets £
At 1 February 2007	2,282,048
Additions	44,828
Disposals	(202,993)
At 31 January 2008	<u>2,123,883</u>
Net book values	
At 31 January 2008	<u>2,123,883</u>
At 31 January 2007	<u>2,282,048</u>

3. Creditors: amounts falling due after more than one year

	2008 £	2007 £
Creditors include the following:		
Instalments repayable after more than five years	<u>(426,723)</u>	<u>(426,723)</u>

Courtyard Developments Limited

**Notes to the abbreviated financial statements
for the year ended 31 January 2008**

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4. Share capital	2008	2007
	£	£
Authorised		
30,000 Ordinary shares of 1 each	<u>30,000</u>	<u>30,000</u>
Allotted, called up and fully paid		
30,000 Ordinary shares of 1 each	<u>30,000</u>	<u>30,000</u>