Registered Number R0000658

SAMUEL COURTNEY LIMITED

Abbreviated Accounts

31 December 2011

SAMUEL COURTNEY LIMITED Registered Number R0000658

Balance Sheet as at 31 December 2011

	Notes	2011		2010	
		£	£	£	£
Current assets					
Stocks		1,091		1,505	
Debtors		98,070		98,396	
Cash at bank and in hand		14,887		12,862	
Total current assets		114,048		112,763	
Creditors: amounts falling due within one year		(14,294)		(14,127)	
Net current assets			99,754		98,636
Total assets less current liabilities			99,754		98,636
Total net Assets (liabilities)			99,754		98,636
Capital and reserves					
Called up share capital			74,240		74,240
Profit and loss account			25,514		24,396
Shareholders funds			99,754		98,636

a. For the year ending 31 December 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts 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 financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 19 September 2012

And signed on their behalf by:
NOEL HERBERT CORRY, Director
ROSEMARY DOREEN CORRY, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 December 2011

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008

Turnover

Turnover represents amounts chargeable, net of Value Added Tax, in respect of the sale of goods and services to customers.