

**Registered Number 00697348**

**SOUTHBOROUGH COURT MANAGEMENT COMPANY LIMITED**

**Abbreviated Accounts**

**31 October 2013**

**SOUTHBOROUGH COURT MANAGEMENT COMPANY LIMITED****Abbreviated Balance Sheet as at 31 October 2013****Registered Number 00697348**

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		<i>£</i>	<i>£</i>
<b>Fixed assets</b>			
Tangible assets	3	157,789	157,789
		<u>157,789</u>	<u>157,789</u>
<b>Current assets</b>			
Debtors	4	750	540
Cash at bank and in hand		82,124	68,254
		<u>82,874</u>	<u>68,794</u>
<b>Prepayments and accrued income</b>		107	104
<b>Creditors: amounts falling due within one year</b>		(2,569)	(2,518)
<b>Net current assets (liabilities)</b>		<u>80,412</u>	<u>66,380</u>
<b>Total assets less current liabilities</b>		<u>238,201</u>	<u>224,169</u>
<b>Provisions for liabilities</b>		(227,503)	(213,503)
<b>Total net assets (liabilities)</b>		<u><u>10,698</u></u>	<u><u>10,666</u></u>
<b>Reserves</b>			
Income and expenditure account		10,698	10,666
<b>Members' funds</b>		<u><u>10,698</u></u>	<u><u>10,666</u></u>

- For the year ending 31 October 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 13 March 2014

And signed on their behalf by:

**E J Fenech, Director**

## Notes to the Abbreviated Accounts for the period ended 31 October 2013

## 1 Accounting Policies

**Basis of measurement and preparation of accounts**

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 policy**

Turnover represents subscription contributions of tenants.

**Tangible assets depreciation policy**

Depreciation has been computed to write off the cost of the tangible fixed assets over their expected useful lives using the following rate : Equipment 100% on cost,

## 2 Company limited by guarantee

Company is limited by guarantee and consequently does not have share capital.

## 3 Tangible fixed assets

	£
<b>Cost</b>	
At 1 November 2012	158,121
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 October 2013	<u>158,121</u>
<b>Depreciation</b>	
At 1 November 2012	332
Charge for the year	-
On disposals	-
At 31 October 2013	<u>332</u>
<b>Net book values</b>	
At 31 October 2013	<u>157,789</u>
At 31 October 2012	<u>157,789</u>

Freehold Property represents £157,789.

## 4 Debtors

Debtors £750

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the Companies Act 2006.