

Registered Number 00984681

4 COURT DOWNS ROAD (BECKENHAM) MAINTENANCE LIMITED

Abbreviated Accounts

30 September 2013

4 COURT DOWNS ROAD (BECKENHAM) MAINTENANCE LIMITED

Abbreviated Balance Sheet as at 30 September 2013

Registered Number 00984681

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
Fixed assets			
Tangible assets	2	5,165	5,165
		<u>5,165</u>	<u>5,165</u>
Current assets			
Debtors		-	2,794
Cash at bank and in hand		6,856	10,249
		<u>6,856</u>	<u>13,043</u>
Creditors: amounts falling due within one year		<u>(5,504)</u>	<u>(1,245)</u>
Net current assets (liabilities)		<u>1,352</u>	<u>11,798</u>
Total assets less current liabilities		<u>6,517</u>	<u>16,963</u>
Total net assets (liabilities)		<u>6,517</u>	<u>16,963</u>
Capital and reserves			
Called up share capital		16	16
Other reserves		5,168	5,168
Profit and loss account		1,333	11,779
Shareholders' funds		<u>6,517</u>	<u>16,963</u>

- For the year ending 30 September 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 6 June 2014

And signed on their behalf by:

J DALLARD, Director

Notes to the Abbreviated Accounts for the period ended 30 September 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 the amount receivable from residents in respect of levies raised to recover operating costs.

Tangible assets depreciation policy

There is no depreciation charge as the directors believe the freehold of the property to be an appreciating asset.

2 Tangible fixed assets

	£
Cost	
At 1 October 2012	5,165
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 September 2013	<u>5,165</u>
Depreciation	
At 1 October 2012	-
Charge for the year	-
On disposals	-
At 30 September 2013	<u>-</u>
Net book values	
At 30 September 2013	<u>5,165</u>
At 30 September 2012	<u>5,165</u>

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