

"Companies House"

Company Registration No. 05010080 (England and Wales)

BADGERS COURT (EASTBOURNE) LIMITED

REPORT AND UNAUDITED ACCOUNTS

YEAR ENDED 24 MARCH 2013



BADGERS COURT (EASTBOURNE) LIMITED

COMPANY INFORMATION

Directors	Mr T G Berry Mr L Dolan Mr M T Grosse Mrs B G Holmes (Appointed 11 July 2012)
Secretary	Mrs C L Pearce
Company number	05010080
Registered office	Peregrine House 29 Compton Place Road Eastbourne East Sussex BN21 1EB
Accountants	Price & Company 30/32 Gildredge Road Eastbourne East Sussex BN21 4SH

BADGERS COURT (EASTBOURNE) LIMITED

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BADGERS COURT (EASTBOURNE) LIMITED

**DIRECTORS' REPORT
FOR THE YEAR ENDED 24 MARCH 2013**

The directors present their report and financial statements for the year ended 24 March 2013

Principal activities

The principal activity of the company is that of property ownership and management

Directors

The following directors have held office since 25 March 2012:

Mr T G Berry

Mr L Dolan

Mr M T Grosse

Mr J C Holmes (Deceased 19 June 2012)

Mrs B G Holmes (Appointed 11 July 2012)


This report has been prepared in accordance with the special provisions relating to small companies within Part 15 of the Companies Act 2006.

On behalf of the board

Mr T G Berry

Director

16 May 2013

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BADGERS COURT (EASTBOURNE) LIMITED

CHARTERED ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS ON THE PREPARATION OF THE UNAUDITED STATUTORY FINANCIAL STATEMENTS OF BADGERS COURT (EASTBOURNE) LIMITED FOR THE YEAR ENDED 24 MARCH 2013

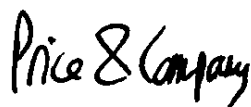
In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Badgers Court (Eastbourne) Limited for the year ended 24 March 2013 set out on pages 3 to 7 from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales, we are subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook

This report is made solely to the Board of Directors of Badgers Court (Eastbourne) Limited, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the financial statements of Badgers Court (Eastbourne) Limited and state those matters that we have agreed to state to the Board of Directors of Badgers Court (Eastbourne) Limited, as a body, in this report in accordance with AAF 2/10 as detailed at icaew.com/compilation. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Badgers Court (Eastbourne) Limited and its Board of Directors as a body, for our work or for this report.

It is your duty to ensure that Badgers Court (Eastbourne) Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of Badgers Court (Eastbourne) Limited. You consider that Badgers Court (Eastbourne) Limited is exempt from the statutory audit requirement for the year

We have not been instructed to carry out an audit or a review of the financial statements of Badgers Court (Eastbourne) Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements



30/32 Gildredge Road
Eastbourne
East Sussex
BN21 4SH

Price & Company
Chartered Accountants

17 May 2013

BADGERS COURT (EASTBOURNE) LIMITED

**PROFIT AND LOSS ACCOUNT
FOR THE YEAR ENDED 24 MARCH 2013**

		2013	2012
	Notes	£	£
Turnover		491	491
Administrative expenses		(408)	(402)
		<hr/>	<hr/>
Profit on ordinary activities before taxation		83	89
Tax on profit on ordinary activities	2	-	-
		<hr/>	<hr/>
Profit for the year	8	<u>83</u>	<u>89</u>

BADGERS COURT (EASTBOURNE) LIMITED**BALANCE SHEET
AS AT 24 MARCH 2013**

		2013		2012	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	3		41,358		41,358
Current assets					
Debtors	4	253		-	
Cash at bank and in hand		712		878	
		965		878	
Creditors: amounts falling due within one year	5	143		139	
Net current assets			822		739
Total assets less current liabilities			42,180		42,097
Creditors: amounts falling due after more than one year	6		41,344		41,344
			836		753
Capital and reserves					
Called up share capital	7		14		14
Profit and loss account	8		822		739
Shareholders' funds			836		753

BADGERS COURT (EASTBOURNE) LIMITED

**BALANCE SHEET (CONTINUED)
AS AT 24 MARCH 2013**

For the financial year ended 24 March 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements

These financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and the Financial Reporting Standard for Smaller Entities (effective April 2008)

Approved by the Board for issue on 16 May 2013

Mr T G Berry
Director

Company Registration No. 05010080

A handwritten signature in black ink, appearing to read 'T G Berry', with a large, stylized flourish extending from the end of the signature.

BADGERS COURT (EASTBOURNE) LIMITED

**NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 24 MARCH 2013**

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)

1.2 Turnover

Turnover represents contributions receivable from shareholders.

1.3 Tangible fixed assets and depreciation

No depreciation is provided on the freehold reversionary interest, as it is not considered to have a finite life.

2 Taxation

On the basis of these financial statements no provision has been made for corporation tax

3 Tangible fixed assets

	Land and buildings
	£
Cost	
At 25 March 2012 & at 24 March 2013	41,358
	<hr/>
Depreciation	
At 25 March 2012 & at 24 March 2013	-
	<hr/>
Net book value	
At 24 March 2013	41,358
	<hr/>
At 24 March 2012	41,358
	<hr/>

4 Debtors	2013	2012
	£	£
Sundry debtors	253	-
	<hr/>	<hr/>

BADGERS COURT (EASTBOURNE) LIMITED

**NOTES TO THE FINANCIAL STATEMENTS (CONTINUED)
FOR THE YEAR ENDED 24 MARCH 2013**

5	Creditors: amounts falling due within one year	2013	2012
		£	£
	Sundry creditors	<u>143</u>	<u>139</u>

6	Creditors: amounts falling due after more than one year	2013	2012
		£	£
	Loans from residents to purchase freehold	<u>41,344</u>	<u>41,344</u>

The long term loans from residents do not bear interest and are not repayable.

7	Share capital	2013	2012
		£	£
	Allotted, called up and fully paid		
	14 Ordinary of £1 each	<u>14</u>	<u>14</u>

8	Statement of movements on profit and loss account	Profit and loss account £
	Balance at 25 March 2012	739
	Profit for the year	<u>83</u>
	Balance at 24 March 2013	<u>822</u>

BADGERS COURT (EASTBOURNE) LIMITED**DETAILED TRADING AND PROFIT AND LOSS ACCOUNT
FOR THE YEAR ENDED 24 MARCH 2013**

		2013		2012
	£	£	£	£
Turnover				
Contribution from shareholders	490		490	
Interest accrued on fund	<u>1</u>		<u>1</u>	
		491		491
Administrative expenses				
Directors and officers liability insurance	252		249	
Accountancy	143		139	
Company filing fee	<u>13</u>		<u>14</u>	
		408		402
Operating profit		<u><u>83</u></u>		<u><u>89</u></u>