Abbreviated Unaudited Accounts

for the Year Ended 31 December 2011

<u>for</u>

Clarence Court (Yeovil) Limited

FRIDAY



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31/08/2012 COMPANIES HOUSE

#323

Clarence Court (Yeovil) Limited (Registered number: 05173364)

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Clarence Court (Yeovil) Limited

Company Information for the Year Ended 31 December 2011

DIRECTORS:

Mr W O Karpowski

Mrs E M Knight

LT CDR RN J W Rawlins

Mr ATW Robins

SECRETARY:

Mr O C Pope

REGISTERED OFFICE:

32 Princes Street

Yeovil Somerset BA20 1EQ

REGISTERED NUMBER:

05173364 (England and Wales)

ACCOUNTANTS:

A C Mole & Sons Stafford House

Blackbrook Park Avenue

Taunton Somerset TA1 2PX

Clarence Court (Yeovil) Limited (Registered number: 05173364)

Abbreviated Balance Sheet

31 December 2011

,	2011	2010
	£	as restated £
TOTAL ASSETS LESS CURRENT LIABILITIES		
	===	
RESERVES	-	-

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2011 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on its behalf by

23/8/12

and were signed on

LT CDR RN W Rawling Director

Clarence Court (Yeovil) Limited (Registered number: 05173364)

Notes to the Abbreviated Accounts for the Year Ended 31 December 2011

1 ACCOUNTING POLICIES

Accounting convention

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

The company was dormant throughout the current year and previous year

2 ULTIMATE CONTROLLING PARTY

The directors control the company

3 SHARE CAPITAL

The company is limited by guarantee and has no share capital