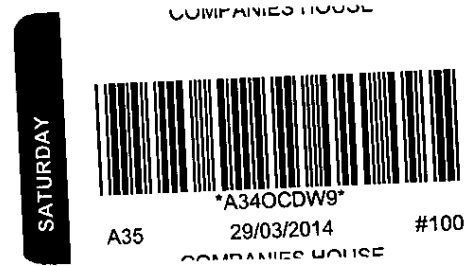


Company Registration No 03231825 (England and Wales)

27 MAR 2014

COURTYARD HOUSE MANAGEMENT COMPANY LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2013



COURTYARD HOUSE MANAGEMENT COMPANY LIMITED

CONTENTS

	Page
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2

COURTYARD HOUSE MANAGEMENT COMPANY LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 JULY 2013

	Notes	2013 £	£	2012 £	£
Fixed assets					
Tangible assets	2		320		399
Current assets					
Debtors		625		1,070	
Cash at bank and in hand		2,604		1,707	
		<u>3,229</u>		<u>2,777</u>	
Creditors amounts falling due within one year		<u>(987)</u>		<u>(759)</u>	
Net current assets			<u>2,242</u>		<u>2,018</u>
Total assets less current liabilities			<u>2,562</u>		<u>2,417</u>
Capital and reserves					
Income and expenditure account			<u>2,562</u>		<u>2,417</u>
Members' funds			<u>2,562</u>		<u>2,417</u>

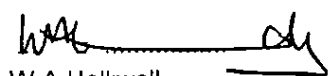
For the financial year ended 31 July 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies


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 abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime

Approved by the Board for issue on 21/03/14


W A Holliwel
Director


M C Hiscock
Director

Company Registration No. 03231825

COURTYARD HOUSE MANAGEMENT COMPANY LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 JULY 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)

The accounts are prepared on a going concern basis, the use of the going concern basis of accounting is appropriate because there are no material uncertainties related to events or conditions that may cast significant doubt about the ability of the company to continue as a going concern

1.2 Income

The total income of the company for the year has been derived from its principal activity wholly undertaken in the United Kingdom

Service fees represent the charges paid by the members of the company in respect of communal services supplied

1.3 Tangible fixed assets and depreciation

Tangible fixed assets consists of a freehold reversion, included at a notional cost of £5. Accordingly depreciation is not considered applicable

Tangible fixed assets other than freehold land are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Plant and machinery	20% reducing balance
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1.4 Surplus

It is intended that the company should make neither a surplus nor a deficit, as service charges are levied on the basis of cost incurred plus the amounts set aside to provide for future costs. Any surplus on activities of any year will be carried forward to reduce the contributions required in subsequent years

2 Fixed assets

	Tangible assets £
Cost	
At 1 August 2012 & at 31 July 2013	972
Depreciation	
At 1 August 2012	573
Charge for the year	79
At 31 July 2013	652
Net book value	
At 31 July 2013	320
At 31 July 2012	399