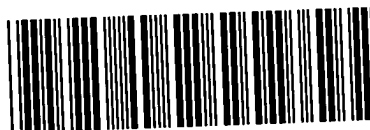


**REGISTERED NUMBER: 05367699 (England and Wales)**

**ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 28 FEBRUARY 2014  
FOR  
DENSTONE COURT MANAGEMENT COMPANY LTD**

TUESDAY



A18 \*A3JGKHM0\* 28/10/2014 #118  
COMPANIES HOUSE

**Denstone Court Management Company Ltd**

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**FOR THE YEAR ENDED 28 FEBRUARY 2014**

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**DENSTONE COURT MANAGEMENT COMPANY LTD**

**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 28 FEBRUARY 2014**

**DIRECTORS:** J Hornung

**SECRETARY:** J. Slaughter

**REGISTERED OFFICE:** 6 Denstone Court  
Ty Gwyn Crescent  
Cyncoed  
Cardiff

**REGISTERED NUMBER:** 05367699  
(England and Wales)

**DENSTONE COURT MANAGEMENT COMPANY LTD**

**ABBREVIATED BALANCE SHEET**  
**28 FEBRUARY 2014**

	Notes	2014 £	£
<b>FIXED ASSETS</b>			
Tangible assets			
<b>CURRENT ASSETS</b>			
Debtors			
Cash at bank		2362.29	
Unpaid Share Capital		6.00	
		2368.29	
<b>CREDITORS</b>			
Amounts falling due within one year			
<b>NET CURRENT ASSETS</b>			2368.29
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			2368.29
<b>CAPITAL AND RESERVE</b>			6.00
Called up share capital			
Profit and loss account			
			2368.29
<b>SHAREHOLDERS' FUNDS</b>			

3731The company is entitled to exemption from audit under Section 477 (2) of the Companies Act 2006 for the year ended 28 Feb 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 28 Feb. 2014 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 Section 386 of the Companies Act and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company : at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 393 and which otherwise comply with the requirements of the Companies Act relating to financial statements, so far as applicable to the company.

**DENSTONE COURT MANAGEMENT COMPANY LTD**

**ABBREVIATED BALANCE SHEET - continued**  
**28 FEBRUARY 2014**

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the Board of Directors on 2<sup>nd</sup> June 2014 and  
were signed on its behalf by:

- Director *J. Homung* .

**DENSTONE COURT MANAGEMENT COMPANY LTD**

**NOTES TO THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 28 FEBRUARY 2014**

**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 January 2005).

**Turnover**

Turnover represents income from tenants, excluding value added tax.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Freehold property      - 2% on cost

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

**DENSTONE COURT MANAGEMENT COMPANY LTD**

**NOTES TO THE ABBREVIATED ACCOUNTS - continued**  
**FOR THE YEAR ENDED 28 FEBRUARY 2014**

**2. CALLED UP SHARE CAPITAL**

Authorised:		Nominal 2014	
Number:	Class:	value:	£
6	Ordinary	£1	6

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Allotted, issued and fully paid:		Nominal 2013	
Number:	Class:	value:	£
6	Ordinary	£1	6

**3. TRANSACTIONS WITH DIRECTORS**

The company is controlled by the residents of Denstone Court .