

Registered number
03006039

GREENVIEW COURT FREEHOLD LIMITED

Abbreviated Accounts

28 February 2013

GREENVIEW COURT FREEHOLD LIMITED**Registered number:** 03006039**Abbreviated Balance Sheet****as at 28 February 2013**

	Notes	2013 £	2012 £
Fixed assets			
Tangible assets	2	9,760	9,760
Current assets			
Debtors		2,470	2,203
Cash at bank and in hand		4,216	2,772
		<u>6,686</u>	<u>4,975</u>
Creditors: amounts falling due within one year		(634)	(475)
Net current assets		<u>6,052</u>	<u>4,500</u>
Total assets less current liabilities		<u>15,812</u>	<u>14,260</u>
Creditors: amounts falling due after more than one year		(11,647)	(11,647)
Net assets		<u>4,165</u>	<u>2,613</u>
Capital and reserves			
Called up share capital	3	96	96
Profit and loss account		4,069	2,517
Shareholders' funds		<u>4,165</u>	<u>2,613</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Dudley Goldsmid

Director

Approved by the board on 25 October 2013

GREENVIEW COURT FREEHOLD LIMITED

Notes to the Abbreviated Accounts

for the year ended 28 February 2013

1 Accounting policies

Basis of preparation

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

Income

Income represents service charges received from lessees, tenants and or members towards maintenance to the property and administration expenses.

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

2 Tangible fixed assets

£

Cost

At 1 March 2012	9,760
At 28 February 2013	<u>9,760</u>

Depreciation

At 28 February 2013	<u>-</u>
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Net book value

At 28 February 2013	<u>9,760</u>
At 29 February 2012	<u>9,760</u>

3 Share capital

	Nominal value	2013 Number	2013 £	2012 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	96	<u>96</u>	<u>96</u>

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