

Registered number

03124108

Longwood Court Management Limited

Abbreviated Accounts

30 April 2013

**Longwood Court Management Limited****Registered number:** 03124108**Abbreviated Balance Sheet****as at 30 April 2013**

	<b>Notes</b>	<b>2013</b>	<b>2012</b>
		<b>£</b>	<b>£</b>
<b>Current assets</b>			
Debtors	3,724	-	
Cash at bank and in hand	1,442	21,644	
	<u>5,166</u>	<u>21,644</u>	
<b>Creditors: amounts falling due within one year</b>	(280)	(16,559)	
<b>Net current assets</b>		<u>4,886</u>	<u>5,085</u>
<b>Net assets</b>		<u>4,886</u>	<u>5,085</u>
<b>Capital and reserves</b>			
Called up share capital	2	100	100
Profit and loss account		4,786	4,985
<b>Shareholders' funds</b>		<u>4,886</u>	<u>5,085</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.

**A.G.Duke****Director**

Approved by the board on 13 August 2013

**Longwood Court Management Limited**  
**Notes to the Abbreviated Accounts**  
**for the year ended 30 April 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).

***Turnover***

Turnover represents ground rent receivable and contributions for expenses

<b>2 Share capital</b>	<b>Nominal value</b>	<b>2013 Number</b>	<b>2013 £</b>	<b>2012 £</b>
Allotted, called up and fully paid:				
Ordinary shares	£1 each	-	<u>100</u>	<u>100</u>

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