

REGISTERED NUMBER: 6816588 (England and Wales)

**ABBREVIATED UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2013**  
**FOR**  
**ABBOTTS COURT FREEHOLD LIMITED**

WEDNESDAY



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19/03/2014

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COMPANIES HOUSE

**ABBOTTS COURT FREEHOLD LIMITED**

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FOR THE YEAR ENDED 31 DECEMBER 2013**

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**ABBOTTS COURT FREEHOLD LIMITED**

**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 DECEMBER 2013**

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**DIRECTORS:** V Pett  
M R Broomhall

**SECRETARY:** A Davis

**REGISTERED OFFICE:** 23 Southgate Street  
Winchester  
Hampshire  
SO23 9EB

**REGISTERED NUMBER:** 6816588 (England and Wales)

**ACCOUNTANTS:** Martin and Company  
25 St Thomas Street  
Winchester  
Hampshire  
SO23 9HJ

**ABBOTTS COURT FREEHOLD LIMITED (REGISTERED NUMBER: 6816588)**

**ABBREVIATED BALANCE SHEET  
31 DECEMBER 2013**

	Notes	31.12.13 £	£	31 12 12 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		30,332		30,332
<b>CURRENT ASSETS</b>					
Debtors		230		1	
Cash at bank		23,206		25,974	
		<u>23,436</u>		<u>25,975</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>33,266</u>		<u>34,074</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(9,830)</u>		<u>(8,099)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>20,502</u>		<u>22,233</u>
<b>RESERVES</b>					
Other reserves			6,719		4,919
Income and expenditure account			<u>13,783</u>		<u>17,314</u>
			<u>20,502</u>		<u>22,233</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2013

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2013 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- 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 surplus or deficit 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 11-03-2014 and were signed on its behalf by



M R Broomhall - Director

The notes form part of these abbreviated accounts

**ABBOTTS COURT FREEHOLD LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2013**

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**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)

**Turnover**

Turnover represents net invoiced sales of services, 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 - not provided

**Freehold property**

Freehold land and buildings are valued at estimated market value for their current use and are not depreciated. The treatment is a departure from accounting standards. The directors are of the opinion that a systematic annual charge would be inappropriate to the company's circumstances

**2 TANGIBLE FIXED ASSETS**

	<b>Total £</b>
<b>COST</b>	
At 1 January 2013	
and 31 December 2013	<u>30,332</u>
<b>NET BOOK VALUE</b>	
At 31 December 2013	<u>30,332</u>
At 31 December 2012	<u>30,332</u>

**3 SHARE CAPITAL**

The company has no share capital and is limited by guarantee. In the event of the company being wound up each member is required to contribute an amount not exceeding £10