

REGISTERED NUMBER: 02177805 (England and Wales)

**Abbreviated Unaudited Accounts**  
**for the Year Ended 31 March 2013**  
**for**  
**RUNDLES COURT MANAGEMENT LIMITED**

FRIDAY



A30 05/07/2013 #353  
COMPANIES HOUSE

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for the year ended 31 March 2013**

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**RUNDLES COURT MANAGEMENT LIMITED (REGISTERED NUMBER 02177805)**

**Abbreviated Balance Sheet  
31 March 2013**

	Notes	2013 £	2012 £
<b>FIXED ASSETS</b>			
Tangible assets	2	-	9
<b>CURRENT ASSETS</b>			
Cash at bank		11,950	12,132
<b>CREDITORS</b>			
Amounts falling due within one year		<u>874</u>	<u>740</u>
<b>NET CURRENT ASSETS</b>		<u>11,076</u>	<u>11,392</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>11,076</u>	<u>11,401</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	8	8
Capital Maintenance Reserve		2,626	2,951
Profit & loss account		<u>8,442</u>	<u>8,442</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>11,076</u>	<u>11,401</u>

The notes on page 3 form part of these abbreviated accounts

**RUNDLES COURT MANAGEMENT LIMITED (REGISTERED NUMBER 02177805)**

**Abbreviated Balance Sheet - continued  
31 March 2013**

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

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2013 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 Sections 386 and 387 of the Companies Act 2006 and
- (b) 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 profit or loss 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 24.6.2013 and were signed on its behalf by

*M. Garland*

Ms M Garland - Director

**RUNDLES COURT MANAGEMENT LIMITED (REGISTERED NUMBER: 02177805)**

**Notes to the Abbreviated Accounts  
for the year ended 31 March 2013**

**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)

**Exemption from preparing a cash flow statement**

Exemption has been taken from preparing a cash flow statement on the grounds that the company qualifies as a small company

**Tangible fixed assets**

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

Fixtures and fittings - 15% on reducing balance

**2 TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 April 2012	369
Disposals	(369)
	<hr/>
At 31 March 2013	-
	<hr/>
<b>DEPRECIATION</b>	
At 1 April 2012	360
Eliminated on disposal	(360)
	<hr/>
At 31 March 2013	-
	<hr/>
<b>NET BOOK VALUE</b>	
At 31 March 2013	-
	<hr/>
At 31 March 2012	9
	<hr/>

**3 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid Number	Class	Nominal value £1	2013 £	2012 £
8	Ordinary		8	8
			<hr/>	<hr/>