

REGISTERED NUMBER: 02868118 (England and Wales)

BRITANIACOURT ENTERPRISES LIMITED
ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2013



**CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2013**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

BRITANIACOURT ENTERPRISES LIMITED

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

DIRECTOR: P Boardman

SECRETARY: P A Boardman

REGISTERED OFFICE: 255 Green Lanes
Palmers Green
London
N13 4XE

REGISTERED NUMBER: 02868118 (England and Wales)

BRITANIACOURT ENTERPRISES LIMITED (REGISTERED NUMBER: 02868118)

**ABBREVIATED BALANCE SHEET
31 AUGUST 2013**

	Notes	2013 £	£	2012 £	£
FIXED ASSETS					
Tangible assets	2		295,523		295,523
CURRENT ASSETS					
Cash at bank		381		9	
CREDITORS					
Amounts falling due within one year		<u>91,711</u>		<u>80,118</u>	
NET CURRENT LIABILITIES			<u>(91,330)</u>		<u>(80,109)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>204,193</u>		<u>215,414</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Revaluation reserve			79,577		79,577
Profit and loss account			<u>124,516</u>		<u>135,737</u>
SHAREHOLDERS' FUNDS			<u>204,193</u>		<u>215,414</u>

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

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

The director acknowledges his 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 director on 1 November 2013 and were signed by



P Boardman - Director

The notes form part of these abbreviated accounts

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

1 ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention as modified by the revaluation of certain assets and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Turnover

Turnover represents rental income received in the year

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 - 20% on cost and 15% on reducing balance

Deferred tax

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

Investment property

Investment properties are revalued annually at their open market value in accordance with FRSSSE (effective April 2008) The surplus or deficit on revaluation is transferred to a revaluation reserve, except where the deficit reduces the property below its historical cost, in which case it is taken to the profit and loss account No depreciation is provided on investment properties This is a departure from the requirements of the Companies Act 2006 In the opinion of the directors these properties are held primarily for their investment potential, and so their current value is of more significance than any measure of consumption, and to depreciate them would not give a true and fair view The provisions of the FRSSSE (effective April 2008) in respect of investment properties have therefore been adopted in order to give a true and fair view If this departure from the Act had not been made, the profit for the year would have been reduced by depreciation However, the amount of that depreciation cannot reasonably be quantified, and the amount which might otherwise have been shown cannot be separately identified or quantified

2 TANGIBLE FIXED ASSETS

	Total £
COST OR VALUATION	
At 1 September 2012	
and 31 August 2013	300,913
DEPRECIATION	
At 1 September 2012	
and 31 August 2013	5,390
NET BOOK VALUE	
At 31 August 2013	295,523
At 31 August 2012	295,523

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid				
Number	Class	Nominal value	2013 £	2012 £
100	Ordinary	£1	100	100