

**Abbreviated Unaudited Accounts for the Year Ended 31 March 2008**

**for**

**COURTMASTER PROPERTIES LIMITED**

THURSDAY



\*ADU024ZM\*

A45

20/11/2008

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COMPANIES HOUSE

**COURTMASER PROPERTIES LIMITED**

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**for the Year Ended 31 MARCH 2008**

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**COURTMASTER PROPERTIES LIMITED**

**Company Information**  
**for the Year Ended 31 MARCH 2008**

<b>DIRECTOR:</b>	Mrs L A Wayne
<b>SECRETARY:</b>	H N Wayne
<b>REGISTERED OFFICE:</b>	54-58 High Street Edgware Middlesex HA8 7EQ
<b>REGISTERED NUMBER</b>	3039364 (England and Wales)
<b>ACCOUNTANTS</b>	The Greene Partnership Accountants Durkan House, 5th Floor 155 East Barnet Road New Barnet Hertfordshire EN4 8QZ

# **COURTMASTER PROPERTIES LIMITED**

## **Abbreviated Balance Sheet** **31 MARCH 2008**

	Notes	31 3 08 £	£	31 3 07 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		129,093		129,391
Investments	3		1,660		1,660
			<u>130,753</u>		<u>131,051</u>
<b>CURRENT ASSETS</b>					
Cash at bank		33,011		28,728	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>16,506</u>		<u>13,611</u>	
<b>NET CURRENT ASSETS</b>			<u>16,505</u>		<u>15,117</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u><u>147,258</u></u>		<u><u>146,168</u></u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	4		100		100
Profit and loss account			<u>147,158</u>		<u>146,068</u>
<b>SHAREHOLDERS' FUNDS</b>			<u><u>147,258</u></u>		<u><u>146,168</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2008

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2008 in accordance with Section 249B(2) of the Companies Act 1985

The director acknowledges her responsibilities for

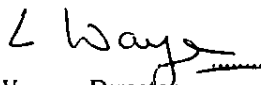
- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the director on

7/11/08

and were signed by



Mrs L A Wayne - Director

The notes form part of these abbreviated accounts

## **COURTMASTER PROPERTIES LIMITED**

### **Notes to the Abbreviated Accounts** **for the Year Ended 31 MARCH 2008**

#### **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 January 2007)

##### **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

Fixtures and fittings                      - 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

##### **Hire purchase and leasing commitments**

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease

#### **2 TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 April 2007 and 31 March 2008	140,060
<b>DEPRECIATION</b>	
At 1 April 2007	10,669
Charge for year	298
At 31 March 2008	10,967
<b>NET BOOK VALUE</b>	
At 31 March 2008	129,093
At 31 March 2007	129,391

#### **3 FIXED ASSET INVESTMENTS**

	Unlisted investments £
<b>COST</b>	
At 1 April 2007 and 31 March 2008	1,660
<b>NET BOOK VALUE</b>	
At 31 March 2008	1,660
At 31 March 2007	1,660

**COURTMASTER PROPERTIES LIMITED**

**Notes to the Abbreviated Accounts - continued**  
**for the Year Ended 31 MARCH 2008**

**4 CALLED UP SHARE CAPITAL**

Authorised Number	Class	Nominal value	31 3 08 £	31 3 07 £
1,000	Ordinary	£1	<u>1,000</u>	<u>1,000</u>
Allotted, issued and fully paid Number	Class	Nominal value	31 3 08 £	31 3 07 £
100	Ordinary	£1	<u>100</u>	<u>100</u>