

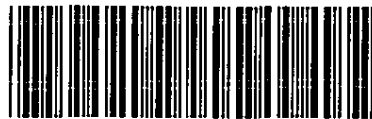
REGISTERED NUMBER 3039364 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 March 2011

for

COURTMASTER PROPERTIES LIMITED

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COURTMASTER PROPERTIES LIMITED

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for the Year Ended 31 MARCH 2011

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COURTMASTER PROPERTIES LIMITED

Company Information
for the Year Ended 31 MARCH 2011

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

COURTMASER PROPERTIES LIMITED**Abbreviated Balance Sheet**
31 MARCH 2011

	Notes	31 3 11 £	£	31 3 10 £	£
FIXED ASSETS					
Tangible assets	2		128,442		128,625
Investments	3		1,660		1,660
			<u>130,102</u>		<u>130,285</u>
CURRENT ASSETS					
Debtors		2,778		5,188	
Cash at bank		50,438		33,615	
		<u>53,216</u>		<u>38,803</u>	
CREDITORS					
Amounts falling due within one year		11,578		10,939	
		<u>11,578</u>		<u>10,939</u>	
NET CURRENT ASSETS			41,638		27,864
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>171,740</u>		<u>158,149</u>
CAPITAL AND RESERVES					
Called up share capital	4		100		100
Profit and loss account			171,640		158,049
			<u>171,740</u>		<u>158,149</u>
SHAREHOLDERS' FUNDS			<u>171,740</u>		<u>158,149</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2011 in accordance with Section 476 of the Companies Act 2006

The director acknowledges her 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 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

15/11/11

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 2011**

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 rents, 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

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2010 and 31 March 2011	140,060
DEPRECIATION	
At 1 April 2010	11,435
Charge for year	183
At 31 March 2011	11,618
NET BOOK VALUE	
At 31 March 2011	128,442
At 31 March 2010	128,625

3 FIXED ASSET INVESTMENTS

	Investments other than loans £
COST	
At 1 April 2010 and 31 March 2011	1,660
NET BOOK VALUE	
At 31 March 2011	1,660
At 31 March 2010	1,660

COURTMASER PROPERTIES LIMITED

Notes to the Abbreviated Accounts - continued
for the Year Ended 31 MARCH 2011

4 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number	Class	Nominal value £1	31 3 11 £ 100	31 3 10 £ 100
100	Ordinary		<u>100</u>	<u>100</u>