

REGISTERED NUMBER: 03039364 (England and Wales)

**Abbreviated Unaudited Accounts for the Year Ended 31 March 2013**

**for**

**COURTMASTER PROPERTIES LIMITED**

WEDNESDAY



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31/07/2013

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COMPANIES HOUSE

**COURTMASER PROPERTIES LIMITED**

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for the Year Ended 31 MARCH 2013**

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**COURTMASTER PROPERTIES LIMITED**

**Company Information**  
**for the Year Ended 31 MARCH 2013**

**DIRECTOR:** Mrs L A Wayne

**SECRETARY** H N Wayne

**REGISTERED OFFICE:** 54-58 High Street  
Edgware  
Middlesex  
HA8 7EQ

**REGISTERED NUMBER:** 03039364 (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 (Registered number: 03039364)**

**Abbreviated Balance Sheet**

**31 MARCH 2013**

	Notes	31 3 13 £	£	31 3 12 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		128,131		128,259
Investments	3		1,660		1,660
			<u>129,791</u>		<u>129,919</u>
<b>CURRENT ASSETS</b>					
Debtors		731		1,559	
Cash at bank		<u>117,670</u>		<u>85,352</u>	
		118,401		86,911	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>14,327</u>		<u>14,576</u>	
<b>NET CURRENT ASSETS</b>			<u>104,074</u>		<u>72,335</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>233,865</u>		<u>202,254</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	4		100		100
Profit and loss account			<u>233,765</u>		<u>202,154</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>233,865</u>		<u>202,254</u>

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 director acknowledges her 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

26/07/13

and were signed by

  
Mrs L A Wayne - Director

The notes form part of these abbreviated accounts

## **COURTMASER PROPERTIES LIMITED**

### **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)

##### **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 £
<b>COST</b>	
At 1 April 2012	
and 31 March 2013	140,060
<b>DEPRECIATION</b>	
At 1 April 2012	11,801
Charge for year	128
At 31 March 2013	11,929
<b>NET BOOK VALUE</b>	
At 31 March 2013	128,131
At 31 March 2012	128,259

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

	Investments other than loans £
<b>COST</b>	
At 1 April 2012	
and 31 March 2013	1,660
<b>NET BOOK VALUE</b>	
At 31 March 2013	1,660
At 31 March 2012	1,660

**COURTMASTER PROPERTIES LIMITED**

**Notes to the Abbreviated Accounts - continued**  
**for the Year Ended 31 MARCH 2013**

**4 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid  
Number Class

Nominal  
value  
£1

31 3 13  
£  
100  
          

31 3 12  
£  
100  
          

100 Ordinary