

REGISTERED NUMBER: 03039364 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 March 2015

for

COURTMASTER PROPERTIES LIMITED

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25/07/2015

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COMPANIES HOUSE

COURTMASTER PROPERTIES LIMITED

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for the Year Ended 31 MARCH 2015

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COURTMASTER PROPERTIES LIMITED

Company Information
for the Year Ended 31 MARCH 2015

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
Suite A, 10th Floor Maple House
High Street
Potters Bar
Hertfordshire
EN6 5BS

COURTMASTER PROPERTIES LIMITED (Registered number: 03039364)

Abbreviated Balance Sheet
31 MARCH 2015

	Notes	31.3.15 £	£	31.3.14 £	£
FIXED ASSETS					
Tangible assets	2		127,929		128,022
Investments	3		1,660		1,660
			<u>129,589</u>		<u>129,682</u>
CURRENT ASSETS					
Debtors		1,076		780	
Cash at bank		<u>159,412</u>		<u>143,262</u>	
		160,488		144,042	
CREDITORS					
Amounts falling due within one year		<u>9,524</u>		<u>9,704</u>	
NET CURRENT ASSETS			<u>150,964</u>		<u>134,338</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>280,553</u>		<u>264,020</u>
CAPITAL AND RESERVES					
Called up share capital	4		100		100
Profit and loss account			<u>280,453</u>		<u>263,920</u>
SHAREHOLDERS' FUNDS			<u>280,553</u>		<u>264,020</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2015.

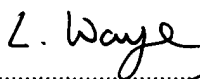
The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2015 in accordance with Section 476 of the Companies Act 2006.

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 21/07/15 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 2015**

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 2014 and 31 March 2015	140,060
DEPRECIATION	
At 1 April 2014	12,038
Charge for year	93
At 31 March 2015	12,131
NET BOOK VALUE	
At 31 March 2015	127,929
At 31 March 2014	128,022

3. FIXED ASSET INVESTMENTS

	Investments other than loans £
COST	
At 1 April 2014 and 31 March 2015	1,660
NET BOOK VALUE	
At 31 March 2015	1,660
At 31 March 2014	1,660

COURTMASTER PROPERTIES LIMITED

Notes to the Abbreviated Accounts - continued
for the Year Ended 31 MARCH 2015

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.15	31.3.14
		£1	£	£
100	Ordinary		100	100
			<u>100</u>	<u>100</u>