Registered Number 03302242

THORPE COURT FREEHOLD LIMITED

Abbreviated Accounts

31 January 2014

THORPE COURT FREEHOLD LIMITED **Registered Number 03302242**

Abbreviated Balance Sheet as at 31 January 2014

	Notes	*2014*	*2013*
		£	£
Fixed assets			
Tangible assets	2	76,980	76,980
		76,980	76,980
Current assets			
Debtors		403	319
Cash at bank and in hand		2,439	1,882
		2,842	2,201
Creditors: amounts falling due within one year		(1,272)	(836)
Net current assets (liabilities)		1,570	1,365
Total assets less current liabilities		78,550	78,345
Total net assets (liabilities)		78,550	78,345
Capital and reserves			
Called up share capital	3	15	15
Share premium account		76,933	76,933
Other reserves		1,602	1,397
Shareholders' funds		78,550	78,345

- For the year ending 31 January 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 30 July 2014

And signed on their behalf by:
K A EUSTICE, Director

Notes to the Abbreviated Accounts for the period ended 31 January 2014

1 Accounting Policies

Basis of measurement and preparation of accounts
The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy
Turnover represents the value of any ground rents due from non participants in the purchase of the freehold

Tangible assets depreciation policy
No depreciation is provided for in respect of the freehold.

2 Tangible fixed assets

	£
Cost	
At 1 February 2013	76,980
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 January 2014	76,980
Depreciation	
At 1 February 2013	0
Charge for the year	-
On disposals	-
At 31 January 2014	0
Net book values	
At 31 January 2014	76,980
At 31 January 2013	76,980

No depreciation is charged on Freehold Land and Buildings

3 Called Up Share Capital

Allotted, called up and fully paid:

	2014	*2013*
	£	£
15 Ordinary shares of £1 each	15	15