

ELIZABETH COURT (DULWICH) LIMITED

ABBREVIATED ACCOUNTS

for the year ended 29th September 2011

Company No 3361166

Robert W Belcher
Chartered Accountant
26 Station Approach
Hayes
Kent
BR2 7EH

MONDAY



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20/02/2012
COMPANIES HOUSE

ELIZABETH COURT (DULWICH) LIMITED

ABBREVIATED BALANCE SHEET AT 29th SEPTEMBER 2011

	2011		2010
	£	£	£
TANGIBLE FIXED ASSETS			
Freehold property (note 2)		40	40
CURRENT ASSETS			
Service charge arrears	289		25
Cash at bank	3600		1269
Sundry debtors	<u>479</u>		<u>552</u>
	<u>4368</u>		<u>1846</u>
CREDITORS: amounts falling due within one year			
Sundry creditors and accruals	1094		1174
Service charges in advance	<u>491</u>		<u>-</u>
	<u>1585</u>		<u>1174</u>
NET CURRENT LIABILITIES		<u>2783</u>	<u>672</u>
		<u>£2823</u>	<u>£712</u>
		=====	=====
CAPITAL AND RESERVES			
Share capital (note 3)		10	10
Profit and loss account		<u>2813</u>	<u>702</u>
		<u>£2823</u>	<u>£712</u>
		=====	=====

For the year ending 29th September 2011 the company was entitled to exemption from audit under section 477 of the Companies Act 2006

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006

ELIZABETH COURT (DULWICH) LIMITED

ABBREVIATED BALANCE SHEET

AT 29th SEPTEMBER 2011 (CONTINUED)

The directors acknowledge their responsibility for complying with the requirements of the Act with respect to accounting records and for the preparation of accounts

These accounts have been prepared in accordance with the provisions applicable to companies subject to small companies' regime

Approved by the Board on
and signed on its behalf -


TB Ingman - Director 7/2/2012

ELIZABETH COURT (DULWICH) LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
for the year ended 29th September 2011

1 ACCOUNTING POLICIES

a) Accounting Convention

The financial statements have been prepared in accordance with applicable Accounting Standards under the historical cost convention

b) Depreciation

The directors consider that there is no need to provide for depreciation of the Freehold Interest as they consider it to be an appreciating asset

2 TANGIBLE FIXED ASSETS

On 10 July 1998 the freehold of Elizabeth Court, Ferris Road, London SE22 9NP was transferred to the company

3 SHARE CAPITAL

	<u>2011</u>	<u>2010</u>
<u>Authorised</u>		
100 Ordinary shares of £1 each	100	100
	===	===
<u>Issued and fully paid</u>		
10 Ordinary shares of £1 each	10	10
	==	==