

**Registered Number 03999419**

**SERAPH COURT LIMITED**

**Abbreviated Accounts**

**31 December 2013**

## Abbreviated Balance Sheet as at 31 December 2013

Notes 31/12/2013 31/05/2013

		£	£
<b>Fixed assets</b>			
Tangible assets	2	34,299	34,299
		<u>34,299</u>	<u>34,299</u>
<b>Current assets</b>			
Debtors		8,081	8,081
Cash at bank and in hand		394	415
		<u>8,475</u>	<u>8,496</u>
<b>Creditors: amounts falling due within one year</b>		(13)	(13)
<b>Net current assets (liabilities)</b>		<u>8,462</u>	<u>8,483</u>
<b>Total assets less current liabilities</b>		<u>42,761</u>	<u>42,782</u>
<b>Total net assets (liabilities)</b>		<u>42,761</u>	<u>42,782</u>
<b>Capital and reserves</b>			
Called up share capital		34	34
Other reserves		41,276	41,276
Profit and loss account		1,451	1,472
<b>Shareholders' funds</b>		<u>42,761</u>	<u>42,782</u>

- For the year ending 31 December 2013 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 4 September 2014

And signed on their behalf by:

**K K Ashra, Director**

**Notes to the Abbreviated Accounts for the period ended 31 December 2013****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**

Income represents service charges levied on residents based on budgeted expenditure for the year.

**2 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 June 2013	34,299
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2013	<u>34,299</u>
<b>Depreciation</b>	
At 1 June 2013	-
Charge for the year	-
On disposals	-
At 31 December 2013	<u>-</u>
<b>Net book values</b>	
At 31 December 2013	<u>34,299</u>
At 31 May 2013	<u>34,299</u>

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