

Company Registration No 04514254 (England and Wales)

**ROBERTSON COURT MANAGEMENT COMPANY LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2013**

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# ROBERTSON COURT MANAGEMENT COMPANY LIMITED

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# ROBERTSON COURT MANAGEMENT COMPANY LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 31 DECEMBER 2013

	Notes	2013 £	£	2012 £	£
<b>Current assets</b>					
Cash at bank and in hand		39		39	
<b>Total assets less current liabilities</b>			<u>39</u>		<u>39</u>
<b>Capital and reserves</b>					
Called up share capital	2		<u>39</u>		<u>39</u>
<b>Shareholders' funds</b>			<u>39</u>		<u>39</u>

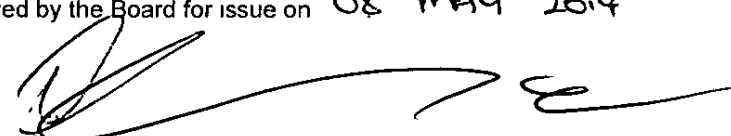
For the financial year ended 31 December 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

### Directors' responsibilities

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476,
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements

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

Approved by the Board for issue on 08 MAY 2014

  
D. M. GEORGE  
Director

Company Registration No 04514254

# ROBERTSON COURT MANAGEMENT COMPANY LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 DECEMBER 2013

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### 1 Accounting policies

#### 1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

#### 1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

#### 1.3 Turnover

The company has no income in its own right, with all transactions in the year being related to the maintenance of the communal areas in accordance with the lease

Detailed service charge accounts are available from the Managing Agent situated at the company's registered office

### 2 Share capital

	2013	2012
	£	£
Allotted, called up and fully paid		
39 Ordinary Shares of £1 each	39	39

### 3 Control

The share capital of the company consists of 39 ordinary shares of £1 each, fully paid for cash at par

The company is under the control of its members