

**HENSONS COURT MANAGEMENT LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 30 JUNE 2012**

**HAYLES & PARTNERS LIMITED**  
**CHARTERED ACCOUNTANTS**  
**39 CASTLE STREET**  
**LEICESTER**  
**LE1 5WN**

WEDNESDAY



A25      27/02/2013      #279  
COMPANIES HOUSE

# **HENSONS COURT MANAGEMENT LIMITED**

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# **HENSONS COURT MANAGEMENT LIMITED**

## **INDEPENDENT AUDITORS' REPORT TO HENSONS COURT MANAGEMENT LIMITED UNDER SECTION 449 OF THE COMPANIES ACT 2006**

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We have examined the abbreviated accounts set out on pages 2 to 3, together with the financial statements of Hensons Court Management Limited for the year ended 30 June 2012 prepared under section 396 of the Companies Act 2006

This report is made solely to the company, in accordance with Chapter 10 of Part 15 of the Companies Act 2006. Our work has been undertaken so that we might state to the company those matters we are required to state to it in a special auditors' report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company, for our work, for this report, or for the opinions we have formed.

### **Respective responsibilities of directors and auditors**

The directors are responsible for preparing the abbreviated accounts in accordance with section 444 of the Companies Act 2006. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts to the Registrar of Companies and whether the abbreviated accounts have been properly prepared in accordance with the regulations made under that section and to report our opinion to you.

We conducted our work in accordance with Bulletin 2008/4 issued by the Auditing Practices Board. In accordance with that Bulletin we have carried out the procedures we consider necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts to be delivered are properly prepared.

### **Opinion**

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with section 444(3) of the Companies Act 2006, and the abbreviated accounts have been properly prepared in accordance with the regulations made under that section.



**Peter Morris (Senior Statutory Auditor)**  
for and on behalf of Hayles & Partners Limited

16 January 2013

**Chartered Accountants**  
**Statutory Auditors**

39 Castle Street  
Leicester  
LE1 5WN

# HENSONS COURT MANAGEMENT LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 30 JUNE 2012

	Notes	2012 £	£	2011 £	£
<b>Current assets</b>					
Debtors		521		509	
Cash at bank and in hand		4,982		3,734	
		<u>5,503</u>		<u>4,243</u>	
<b>Creditors' amounts falling due within one year</b>		<u>(2,075)</u>		<u>(1,105)</u>	
<b>Total assets less current liabilities</b>			<u>3,428</u>		<u>3,138</u>
<b>Capital and reserves</b>					
Called up share capital	2		15		15
Share premium account			2,964		2,749
Revaluation reserve			449		374
			<u>3,428</u>		<u>3,138</u>
<b>Shareholders' funds</b>			<u>3,428</u>		<u>3,138</u>

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006

Approved by the Board for issue on 16 January 2013



K Innes  
Director

Company Registration No 5664776

# HENSONS COURT MANAGEMENT LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS

**FOR THE YEAR ENDED 30 JUNE 2012**

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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's turnover represents contributions receivable towards the costs disbursed for the administration and maintenance of the property

### **2 Share capital**

	<b>2012</b>	<b>2011</b>
	<b>£</b>	<b>£</b>
<b>Allotted, called up and fully paid</b>		
3 Ordinary A shares of £1 each	3	3
12 Ordinary B shares of £1 each	12	12
	<hr/>	<hr/>
	15	15
	<hr/>	<hr/>