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Company No: 5846033

THE COURTYARD MANAGEMENT COMPANY (STONEHOUSE) LIMITED

ABBREVIATED ACCOUNTS FOR THE YEAR ENDED

30TH JUNE 2012

TUESDAY



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23/04/2013

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COMPANIES HOUSE

Company No: 5846033

THE COURTYARD MANAGEMENT COMPANY (STONEHOUSE) LIMITED

ABBREVIATED BALANCE SHEET AS AT 30TH JUNE 2012

	<u>Notes</u>	<u>£</u>	<u>2011</u> <u>£</u>
<u>FIXED ASSETS</u>			
Tangible assets		—	—
<u>CURRENT ASSETS</u>			
Cash at bank		-	28
<u>CREDITORS</u> amounts			
falling due within one year, other creditors		(712)	(740)
<u>NET CURRENT LIABILITIES</u>		(712)	(712)
<u>NET LIABILITIES</u>		(712)	(712)
<u>SHARE CAPITAL AND RESERVES</u>			
Share capital	2	-	-
Profit and loss account		(712)	(712)
<u>SHAREHOLDERS FUNDS</u>		(712)	(712)

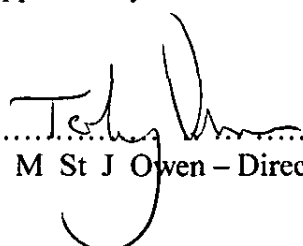
For the year ending 30th June 2012 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities,

- The members have not required the company to obtain an audit of its accounts 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 accounts.

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

Approved by the director on 19 4 2013 and signed on behalf of the Board


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T M St J Owen – Director

THE COURTYARD MANAGEMENT COMPANY (STONEHOUSE) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED

30TH JUNE 2012

1. ACCOUNTING POLICIES

(a) Accounting convention

The accounts have been prepared under the historical cost convention and the Financial Reporting Standard for Smaller Entities, (effective April 2008).

(b) Turnover

Turnover comprises the value of sales invoiced during the year, net of VAT

2 SHARE CAPITAL

The company is limited by guarantee and has no issued share capital

3. RELATED PARTY TRANSACTIONS

Control

The company is controlled by T M St. J. Owen and Z. Jones.

Transactions

T. M. St J. Owen and Z. Jones are each the tenants of 2 premises let by the company on long leases