

**ROK COURT DENTON LIMITED
(LIMITED BY GUARANTEE NOT HAVING A SHARE
CAPITAL)**

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2013

**ROK COURT DENTON LIMITED (REGISTERED NUMBER: 05877296)
(LIMITED BY GUARANTEE NOT HAVING A SHARE
CAPITAL)**

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FOR THE YEAR ENDED 31 DECEMBER 2013**

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**COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2013**

DIRECTOR: P A Walker

SECRETARY: Amersham Corporate Services Limited

REGISTERED OFFICE: C/O Wilkins Kennedy LLP
Anglo House, Bell Lane Office Village
Bell Lane, Little Chalfont
Amersham
Buckinghamshire
HP6 6FA

REGISTERED NUMBER: 05877296 (England and Wales)

ROK COURT DENTON LIMITED (REGISTERED NUMBER: 05877296)
(LIMITED BY GUARANTEE NOT HAVING A SHARE
CAPITAL)

ABBREVIATED BALANCE SHEET
31 DECEMBER 2013

	2013	2012
	£	£
CURRENT ASSETS		
Debtors	9,118	9,419
CREDITORS		
Amounts falling due within one year	<u>(9,118)</u>	<u>(9,419)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>-</u>	<u>-</u>
RESERVES	<u>-</u>	<u>-</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2013 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its surplus or deficit for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 17 September 2014 and were signed by:

P A Walker - Director

The notes form part of these abbreviated accounts

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NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2013

1. ACCOUNTING POLICIES

Accounting convention

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

Turnover

Turnover represents net service charges demanded from tenants for the year after adjustments for deferred income and any balancing charges or credits in relation to actual expenditure during the year.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Going concern

The use of the going concern basis of accounting is appropriate because there are no material uncertainties related to events or conditions that may cast significant doubt about the ability of the company to continue as a going concern.

2. MEMBERS FUNDING

The company is limited by the guarantee of its members. The liability of the members is limited to £1 each on the winding up of the company. As at 31st December 2013 there were five member (2012 - five).

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.