

Registration number 06352517



**Heatherwood Court Management Limited**

**Abbreviated accounts**

**for the year ended 30 April 2013**

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## **Heatherwood Court Management Limited**

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# Heatherwood Court Management Limited

## Abbreviated balance sheet as at 30 April 2013

	Notes	2013 £	£	2012 £	£
<b>Current assets</b>					
Debtors		3,997		3,890	
Cash at bank and in hand		4,010		1,553	
		<u>8,007</u>		<u>5,443</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(3,746)</u>		<u>(3,207)</u>	
<b>Net current assets</b>			4,261		2,236
<b>Total assets less current liabilities</b>			4,261		2,236
<b>Creditors: amounts falling due after more than one year</b>			-		-
<b>Net assets</b>			<u>4,261</u>		<u>2,236</u>
<b>Capital and reserves</b>					
Called up share capital	2		24		24
Income and expenditure account			4,237		2,212
<b>Shareholders' funds</b>			<u>4,261</u>		<u>2,236</u>

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet

The notes on page 3 form an integral part of these financial statements.

**Heatherwood Court Management Limited**

**Abbreviated balance sheet (continued)**

**Directors' statements required by Sections 475(2) and (3)  
for the year ended 30 April 2013**

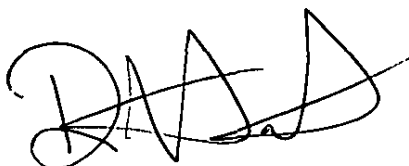
In approving these abbreviated accounts as directors of the company we hereby confirm

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ,
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 30 April 2013 , and
- (c) that we acknowledge our responsibilities for
  - (1) ensuring that the company keeps accounting records which comply with Section 386 , and
  - (2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its surplus or deficit for the year then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act 2006 relating to financial statements, so far as applicable to the company

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

The abbreviated accounts were approved by the Board on 4 July 2013 and signed on its behalf by

**R. J. Harrod**  
Director



**Registration number 06352517**

**The notes on page 3 form an integral part of these financial statements.**

## **Heatherwood Court Management Limited**

### **Notes to the abbreviated financial statements for the year ended 30 April 2013**

#### **1. Accounting policies**

##### **1.1. Accounting convention**

The accounts are prepared under the historical cost convention and comply with financial reporting standards of the Accounting Standards Board

##### **1.2. Income**

Income represents the total amount receivable from the apartment owners during the year

#### **2. Share capital**

	<b>2013</b>	<b>2012</b>
	<b>£</b>	<b>£</b>
<b>Allotted, called up and fully paid</b>		
24 Ordinary shares of £1 each	24	24
	<u>24</u>	<u>24</u>
<b>Equity shares</b>		
24 Ordinary shares of £1 each	24	24
	<u>24</u>	<u>24</u>