

Registered number  
7479066

Lisnagarvey Court Limited

Abbreviated Accounts

31 March 2012



**Lisnagarvey Court Limited**  
**Registered number.**  
**Abbreviated Balance Sheet**  
**as at 31 March 2012**

7479066

	Notes	2012 £
<b>Fixed assets</b>		
Tangible assets	2	83,915
<b>Creditors: amounts falling due within one year</b>	(83,815)	
<b>Net current liabilities</b>		(83,815)
<b>Net assets</b>		100
<b>Capital and reserves</b>		
Called up share capital	3	100
<b>Shareholders' funds</b>		100

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006

Members have not required the company to obtain an audit in accordance with section 476 of the Act

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

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

D Brain  
 Director

Approved by the board on 26 September 2012

**Lisnagarvey Court Limited**  
**Notes to the Abbreviated Accounts**  
**for the period ended 31 March 2012**

**1 Accounting policies**

***Basis of preparation***

The accounts 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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

***Depreciation***

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives

Land and property

No depreciation

***Deferred taxation***

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse

**2 Tangible fixed assets**

£

**Cost**

Additions	83,915
At 31 March 2012	83,915

**Depreciation**

At 31 March 2012	-
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**Net book value**

At 31 March 2012	83,915
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**3 Share capital**

	<b>Nominal value</b>	<b>2012 Number</b>	<b>2012 £</b>
Allotted, called up and fully paid Ordinary shares	£1 each	100	100
	<b>Nominal value</b>	<b>Number</b>	<b>Amount £</b>
Shares issued during the period Ordinary shares	£1 each	100	100