

Abbreviated Unaudited Accounts for the Year Ended 28 February 2014

for

Radnor Court (Nuneaton) Limited

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for the Year Ended 28 February 2014

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Radnor Court (Nuneaton) Limited

Company Information  
for the Year Ended 28 February 2014

**DIRECTOR:**

T H Summerfield

**REGISTERED OFFICE:**

31 Dunns Close  
Nuneaton  
Warwickshire  
CV11 4NF

**REGISTERED NUMBER:**

07536062 (England and Wales)

**ACCOUNTANTS:**

Primary Numbers Limited  
Chartered Certified Accountants  
31 Dunns Close  
Nuneaton  
Warwickshire  
CV11 4NF

Abbreviated Balance Sheet  
28 February 2014

	Notes	28.2.14 £	£	28.2.13 £	£
<b>FIXED ASSETS</b>					
Investment property	2		58,100		58,100
<b>CURRENT ASSETS</b>					
Cash at bank		9,310		9,426	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>66,373</u>		<u>65,456</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(57,063)</u>		<u>(56,030)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>1,037</u>		<u>2,070</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		1		1
Profit and loss account			<u>1,036</u>		<u>2,069</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>1,037</u>		<u>2,070</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 28 February 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2014 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 profit or loss 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 26 November 2014 and were signed by:

T H Summerfield - Director

Notes to the Abbreviated Accounts  
for the Year Ended 28 February 2014

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).

**Investment property**

Investment property is shown at most recent valuation. Any aggregate surplus or deficit arising from changes in market value is transferred to a revaluation reserve.

**Deferred tax**

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

2. **INVESTMENT PROPERTY**

	Total £
<b>COST</b>	
At 1 March 2013	
and 28 February 2014	58,100
<b>NET BOOK VALUE</b>	
At 28 February 2014	58,100
At 28 February 2013	58,100

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	28.2.14 £	28.2.13 £
1	Ordinary	1	1	1

4. **DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES**

The following advances and credits to a director subsisted during the years ended 28 February 2014 and 28 February 2013:

	28.2.14 £	28.2.13 £
<b>T H Summerfield</b>		
Balance outstanding at start of year	(27,630)	(28,599)
Amounts advanced	1,115	969
Amounts repaid	-	-
Balance outstanding at end of year	(26,515)	(27,630)

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.