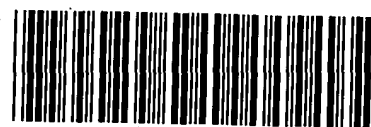


REGISTERED NUMBER: 08325063 (England and Wales)

**Abbreviated Unaudited Accounts
for the Year Ended 30 April 2015
for
Court Hayes Holiday Lettings Limited**

WEDNESDAY



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COMPANIES HOUSE

Court Hayes Holiday Lettings Limited

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for the Year Ended 30 April 2015**

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Court Hayes Holiday Lettings Limited

**Company Information
for the Year Ended 30 April 2015**

DIRECTOR:

LS Pinkney

REGISTERED OFFICE:

1st Floor Bridge House
25 Fiddlebridge Lane
Hatfield
Hertfordshire
AL100SP

REGISTERED NUMBER:

08325063 (England and Wales)

ACCOUNTANTS:

Nicholsons, Chartered Accountants
1st Floor, Bridge House
25 Fiddlebridge Lane
Hatfield
Hertfordshire
AL10 0SP

Abbreviated Balance Sheet
30 April 2015

	Notes	2015 £	2014 £
FIXED ASSETS			
Tangible assets	2	511,679	511,679
CURRENT ASSETS			
Debtors		575	550
Cash at bank		11,021	68,021
		11,596	68,571
CREDITORS			
Amounts falling due within one year		54,573	52,692
NET CURRENT (LIABILITIES)/ASSETS		(42,977)	15,879
TOTAL ASSETS LESS CURRENT LIABILITIES		468,702	527,558
CREDITORS			
Amounts falling due after more than one year		465,000	530,000
NET ASSETS/(LIABILITIES)		3,702	(2,442)
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		3,602	(2,542)
SHAREHOLDERS' FUNDS		3,702	(2,442)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- 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.

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 23 December 2015 and were signed by:



LS Pinkney - Director

Court Hayes Holiday Lettings Limited

Notes to the Abbreviated Accounts for the Year Ended 30 April 2015

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention as modified by the revaluation of certain assets and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover represents rent receivable in the period in respect of the company's residential property. The company is not registered for Vat.

Tangible fixed assets

As explained below, depreciation is not provided on the company's freehold property.

Deferred tax

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

Investment property

In accordance with the FRSSE (effective April 2008), the company's investment property is revalued annually at its open market value. The surplus or deficit on revaluation is transferred to a revaluation reserve, unless any deficit would reduce the value of the property to less than its historical cost, in which case the deficit is taken to the profit and loss account.

Depreciation is not provided on the investment property, which is a departure from the Companies Act 2006. In the opinion of the director, the property is primarily an investment and so its current value is of more significance than any measure of consumption; consequently, he believes that a depreciation charge would distort the true and fair view presented by the accounts, which therefore do not include a depreciation charge.

2. TANGIBLE FIXED ASSETS

	Total £
COST OR VALUATION	
At 1 May 2014 and 30 April 2015	511,679
NET BOOK VALUE	
At 30 April 2015	511,679
At 30 April 2014	511,679

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2015 £	2014 £
100	Ordinary	£1	100	100

4. ULTIMATE PARENT COMPANY

The ultimate parent company is Client Consultancy Services Limited, a company incorporated in England.