

Becker Court Management Company Limited

Abbreviated Accounts for the Year Ended

31 December 2014

Company Registration Number: 01194776



BECKER COURT MANAGEMENT COMPANY LIMITED

ABBREVIATED ACCOUNTS

YEAR ENDED 31 DECEMBER 2014

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BECKER COURT MANAGEMENT COMPANY LIMITED

ABBREVIATED BALANCE SHEET

31 DECEMBER 2014

	Note	2014 £	£	2013 £
CURRENT ASSETS				
Debtors		667		1,686
Cash at bank and in hand		1,751		3,524
		<u>2,418</u>		<u>5,210</u>
CREDITORS: Amounts falling due within one year		<u>(829)</u>		<u>(805)</u>
NET CURRENT ASSETS			<u>1,589</u>	<u>4,405</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>1,589</u>	<u>4,405</u>
CAPITAL AND RESERVES				
Called-up equity share capital	2		6	6
Income and expenditure account			<u>1,583</u>	<u>4,399</u>
SHAREHOLDERS' FUNDS			<u>1,589</u>	<u>4,405</u>

For the year ended 31 December 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibility for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime.

These abbreviated accounts were approved and signed by the director and authorised for issue on 5 February 2015.



MR C NATTRASS
Director

Company Registration Number: 01194776

The notes on page 2 form part of these abbreviated accounts.

BECKER COURT MANAGEMENT COMPANY LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 31 DECEMBER 2014

1. ACCOUNTING POLICIES

Basis of accounting

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 service charges receivable from the residential lessees.

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as either financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities.

2. SHARE CAPITAL

Allotted, called up and fully paid:

	2014		2013	
	No	£	No	£
Ordinary shares of £1 each	<u>6</u>	<u>6</u>	<u>6</u>	<u>6</u>

3. ACCOUNTS PRESENTATION

These accounts have been prepared on an accruals basis on the premise that the profit and loss account belongs to the company along with the assets and liabilities. In fact the company only holds the bank account balance in trust for the members of the company who are the leaseholders of the flats. The profit and loss account represents the income contributed by the members which covers the costs of those items expended on behalf of the members.