

**Abbreviated Unaudited Accounts for the Year Ended 31 December 2013**

**for**

**Stanton Court Management Services Ltd**

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**for the Year Ended 31 December 2013**

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**Stanton Court Management Services Ltd**

**Company Information**  
**for the Year Ended 31 December 2013**

**DIRECTORS:**

P A Whitmarsh  
D I K Mehta

**REGISTERED OFFICE:**

5 Stanton Court  
Stirling Road  
South Marston Park  
Swindon  
Wiltshire  
SN3 4YH

**REGISTERED NUMBER:**

05180813 (England and Wales)

**ACCOUNTANTS:**

Morley & Co (UK) Ltd  
Chartered Certified Accountants,  
2 Cricklade Court  
Old Town  
Swindon  
Wiltshire  
SN1 3EY

**Abbreviated Balance Sheet**  
**31 December 2013**

	Notes	2013 £	2012 £
<b>CURRENT ASSETS</b>			
Debtors		11,943	1,544
Cash at bank		<u>6,617</u>	<u>12,679</u>
		18,560	14,223
<b>CREDITORS</b>			
Amounts falling due within one year		<u>18,559</u>	<u>14,222</u>
<b>NET CURRENT ASSETS</b>		<u>1</u>	<u>1</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>1</u>	<u>1</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	2	<u>1</u>	<u>1</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>1</u>	<u>1</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2013 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their 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 Board of Directors on 30 July 2014 and were signed on its behalf by:

P A Whitmarsh - Director

**Notes to the Abbreviated Accounts**  
**for the Year Ended 31 December 2013**

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).

**Turnover**

Turnover represents net invoiced of services, excluding value added tax, less a deduction for surplus management expenditure.

2. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2013 £	2012 £
1	Ordinary	1	<u>1</u>	<u>1</u>

3. **ULTIMATE PARENT COMPANY**

Since 1 May 2012, the company has been controlled by the tenants of Stanton Court. Prior to this date the company's immediate parent undertaking was Business Homes Midlands Ltd and its ultimate parent undertaking was Hortons' Estate Limited.

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.