

4-11-11
Company Registration No 05363131 (England and Wales)

THE COURTYARD PROPERTY (BASILDON) LIMITED
(A COMPANY LIMITED BY GUARANTEE WITHOUT SHARE CAPITAL)
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2011

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THE COURTYARD PROPERTY (BASILDON) LIMITED
(A COMPANY LIMITED BY GUARANTEE WITHOUT SHARE CAPITAL)
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THE COURTYARD PROPERTY (BASILDON) LIMITED
(A COMPANY LIMITED BY GUARANTEE WITHOUT SHARE CAPITAL)
ABBREVIATED BALANCE SHEET
AS AT 30 SEPTEMBER 2011

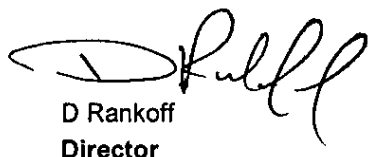
Notes	2011 £	£	2010 £	£
Current assets				
Debtors	2,887		984	
Cash at bank and in hand	5,100		5,747	
	<u>7,987</u>		<u>6,731</u>	
Creditors' amounts falling due within one year	<u>(1,574)</u>		<u>(4,260)</u>	
Total assets less current liabilities		<u>6,413</u>		<u>2,471</u>
Capital and reserves				
Other reserves		2,550		2,040
Profit and loss account		3,863		431
Shareholders' funds		<u>6,413</u>		<u>2,471</u>

For the financial year ended 30 September 2011 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the 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 accounts, so far as applicable to the company.

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

Approved by the Board for issue on 4-11-11


D Rankoff
Director

Company Registration No. 05363131

THE COURTYARD PROPERTY (BASILDON) LIMITED
(A COMPANY LIMITED BY GUARANTEE WITHOUT SHARE CAPITAL)
NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2011

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

The directors have undertaken to continue their support for the foreseeable future. On this basis the directors feel it is appropriate to prepare these financial statements on a going concern basis.

1.2 Turnover

Turnover represents service charges receivable.

1.3 Contractual Commitments

The company contracts with third parties in its own name for the supply of services to the property for maintenance of the common parts in accordance with the terms of the lease. At 30 September 2011 the company had not entered into any non-cancellable contractual commitments (2010: None).