

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 2013

WEDNESDAY



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30/10/2013
COMPANIES HOUSE

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 2013

	Notes	£	2013 £	£	2012 £
Current assets					
Debtors		3,428		706	
Cash at bank and in hand		10,189		8,439	
		13,617		9,145	
Creditors amounts falling due within one year		(2,787)		(1,378)	
Total assets less current liabilities			10,830		7,767
Capital and reserves					
Decoration reserve			670		160
Contingency fund			10,160		7,607
Members' funds			10,830		7,767

For the financial year ended 30 September 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

Directors' responsibilities

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476,
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements

These abbreviated financial statements 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 21-10-13



D Rankoff
 Director

Company Registration No 05363131

THE COURTYARD PROPERTY (BASILDON) LIMITED
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NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2013

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)

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 2013 the company had not entered into any non-cancellable contractual commitments (2012: None)

1.4 Limitation of Liability

On the event of winding up the company, each member has agreed to pay a sum of no more than £1 each