

Registration number 05654334

**Boran Court Management Company Limited**

**Abbreviated accounts**

**for the year ended 31 December 2012**



**Prepared By:**

**Fergus Mc Ateer & Co.  
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# **Boran Court Management Company Limited**

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**Boran Court Management Company Limited**

**Abbreviated balance sheet  
as at 31 December 2012**

		<b>2012</b>		<b>2011</b>	
	<b>Notes</b>	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
<b>Current assets</b>					
Debtors		7,674		7,102	
Cash at bank and in hand		1,283		108	
		<u>8,957</u>		<u>7,210</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(9,327)</u>		<u>(7,668)</u>	
<b>Net current liabilities</b>			<u>(370)</u>		<u>(458)</u>
<b>Total assets less current liabilities</b>			<u>(370)</u>		<u>(458)</u>
<b>Deficiency of assets</b>			<u>(370)</u>		<u>(458)</u>
<b>Capital and reserves</b>					
Called up share capital	<b>2</b>		5		5
Profit and loss account			<u>(375)</u>		<u>(463)</u>
<b>Shareholders' funds</b>			<u>(370)</u>		<u>(458)</u>

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet

**The notes on page 3 form an integral part of these financial statements.**

**Bóran Court Management Company Limited**

**Abbreviated balance sheet (continued)**

**Directors' statements required by Sections 475(2) and (3)  
for the year ended 31 December 2012**

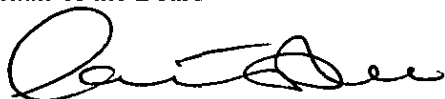
In approving these abbreviated accounts as directors of the company we hereby confirm

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ,
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 31 December 2012 , and
- (c) that we acknowledge our responsibilities for
  - (1) ensuring that the company keeps accounting records which comply with Section 386 , and
  - (2) 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 year then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act 2006 relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The abbreviated accounts were approved and authorised for issue by the Board on 24 September 2013

On behalf of the Board



**Cathal Blee**  
**Director**

**Registration number 05654334**

**The notes on page 3 form an integral part of these financial statements.**

# **Boran Court Management Company Limited**

## **Notes to the abbreviated financial statements for the year ended 31 December 2012**

### **1. Accounting policies**

#### **1.1. Accounting convention**

The accounts 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 the total invoice value, excluding value added tax, of management fees charged during the year

### **2. Share capital**

	<b>2012</b>	<b>2011</b>
	<b>£</b>	<b>£</b>
<b>Authorised</b>		
1,000,000 Ordinary shares of £1 each	1,000,000	1,000,000
<b>Allotted, called up and fully paid</b>		
5 Ordinary shares of £1 each	5	5
<b>Equity Shares</b>		
5 Ordinary shares of £1 each	5	5

### **3. Going concern**

At 31 December 2012 the company Balance Sheet was in deficit of £370 (31 December 2011 - £458)  
The directors are aware of the Balance Sheet deficit at the year end but will reverse the deficit in the future years by adjusting the annual management charge to recover all costs incurred