

Registered Number 00392933

COURTCROFT PROPERTIES LTD.

Abbreviated Accounts

31 March 2015

Abbreviated Balance Sheet as at 31 March 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Called up share capital not paid		-	-
Fixed assets			
Intangible assets		-	-
Tangible assets	2	-	678,162
Investments		-	-
		<u>-</u>	<u>678,162</u>
Current assets			
Stocks		-	-
Debtors		109,443	12,994
Investments		-	-
Cash at bank and in hand		95,864	-
		<u>205,307</u>	<u>12,994</u>
Prepayments and accrued income		-	-
Creditors: amounts falling due within one year		(47,438)	(488,453)
Net current assets (liabilities)		<u>157,869</u>	<u>(475,459)</u>
Total assets less current liabilities		<u>157,869</u>	<u>202,703</u>
Creditors: amounts falling due after more than one year		0	(149,782)
Provisions for liabilities		0	0
Accruals and deferred income		0	0
Total net assets (liabilities)		<u>157,869</u>	<u>52,921</u>
Capital and reserves			
Called up share capital	3	1,606	1,606
Share premium account		0	0
Revaluation reserve		0	55,206
Other reserves		0	0
Profit and loss account		156,263	(3,891)
Shareholders' funds		<u>157,869</u>	<u>52,921</u>

- For the year ending 31 March 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 29 April 2015

And signed on their behalf by:

N Chiswell, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2015

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Valuation information and policy

Investment properties are included in the financial statements at open market value. No depreciation is provided on such property in compliance with the Financial Reporting Standard for Smaller Entities. This departure from Companies Act requirements is necessary to show a true and fair view.

Other accounting policies

Surpluses or deficits arising on the revaluation of individual fixed assets are credited or debited to a non-distributable reserve known as the revaluation reserve. Revaluation deficits in excess of the amount of prior revaluation surpluses on the same asset are charged to the profit and loss account.

2 Tangible fixed assets

	£
Cost	
At 1 April 2014	678,162
Additions	39,339
Disposals	(717,501)
Revaluations	0
Transfers	-
At 31 March 2015	<u>0</u>
Depreciation	
At 1 April 2014	0
Charge for the year	0
On disposals	0
At 31 March 2015	<u>0</u>
Net book values	
At 31 March 2015	<u>0</u>
At 31 March 2014	<u>678,162</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2015	2014
	£	£
406 A Ordinary shares of £406 each	164,836	164,836
1,200 Preference shares of £1,200 each	1,440,000	1,440,000

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.