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REGISTERED NUMBER 900206 (England and Wales)

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 25 MARCH 2013

FOR

**COLNBROOK COURT MANAGEMENT
COMPANY LIMITED**

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**COLNBROOK COURT MANAGEMENT
COMPANY LIMITED**

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FOR THE YEAR ENDED 25 MARCH 2013**

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**COLNBROOK COURT MANAGEMENT
COMPANY LIMITED**

**COMPANY INFORMATION
FOR THE YEAR ENDED 25 MARCH 2013**

DIRECTORS:

R Pabbi
I Strong

REGISTERED OFFICE:

Suite D
Global House
Shrewsbury Business Park
Shrewsbury
Shropshire
SY2 6LG

REGISTERED NUMBER:

900206 (England and Wales)

**COLNBROOK COURT MANAGEMENT
COMPANY LIMITED (REGISTERED NUMBER 900206)**

**BALANCE SHEET
25 MARCH 2013**

	Notes	2013 £	2012 £
FIXED ASSETS			
Tangible assets	2	10	10
TOTAL ASSETS LESS CURRENT LIABILITIES		10	10
RESERVES			
Other reserves		10	10
		10	10

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the year ended 25 March 2013

The members have not required the company to obtain an audit of its financial statements for the year ended 25 March 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
- (b) 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

These financial statements 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 its behalf by

5/2/14

and were signed on



Director

MR STRONG

The notes form part of these financial statements

**COLNBROOK COURT MANAGEMENT
COMPANY LIMITED**

**NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 25 MARCH 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)

The company was dormant throughout the current year and previous year

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Land and buildings - freehold buildings at 0%

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 26 March 2012	
and 25 March 2013	10
	<hr/>
NET BOOK VALUE	
At 25 March 2013	10
	<hr/>
At 25 March 2012	10
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