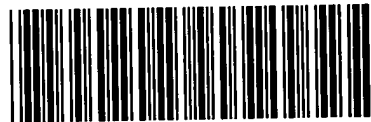


ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 29 SEPTEMBER 2014
FOR
GOONVREA COURT LIMITED

WEDNESDAY



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15/04/2015

#104

COMPANIES HOUSE

CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 29 SEPTEMBER 2014

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

GOONVREA COURT LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 29 SEPTEMBER 2014

DIRECTORS:

F A Clarke
R A Speller
A Scott

SECRETARY:

F A Clarke

REGISTERED OFFICE:

5/7 Berry Road
Newquay
Cornwall
TR7 1AD

REGISTERED NUMBER:

00918295 (England and Wales)

ACCOUNTANTS:

Whitakers
Chartered Accountants
Bryndon House
5/7 Berry Road
Newquay
Cornwall
TR7 1AD

ABBREVIATED BALANCE SHEET
29 SEPTEMBER 2014

	Notes	29.9.14 £	£	29.9.13 £	£
FIXED ASSETS					
Tangible assets	2		1		1
CURRENT ASSETS					
Debtors		353		485	
Cash at bank		8,974		7,934	
		<u>9,327</u>		<u>8,419</u>	
CREDITORS					
Amounts falling due within one year		<u>358</u>		<u>264</u>	
NET CURRENT ASSETS			<u>8,969</u>		<u>8,155</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>8,970</u>		<u>8,156</u>
CAPITAL AND RESERVES					
Called up share capital	3		6		6
Profit and loss account			<u>8,964</u>		<u>8,150</u>
SHAREHOLDERS' FUNDS			<u>8,970</u>		<u>8,156</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 29 September 2014.

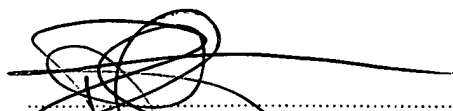
The members have not required the company to obtain an audit of its financial statements for the year ended 29 September 2014 in accordance with Section 476 of the Companies Act 2006.

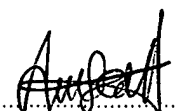
The directors acknowledge their responsibilities for:

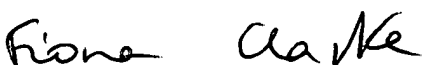
- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial 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.

The abbreviated accounts 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 8/4/15. and were signed on its behalf by:


.....
R A Speller - Director


.....
A Scott - Director


.....
F A Clarke - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 29 SEPTEMBER 2014

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).

Turnover

Turnover comprises the invoiced value of rents and associated expenses in respect of properties let by the company to tenants.

Tangible fixed assets

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

Freehold reversion not provided

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 30 September 2013	
and 29 September 2014	1
NET BOOK VALUE	
At 29 September 2014	1
At 29 September 2013	1

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	29.9.14 £	29.9.13 £
6	Ordinary Shares	£1	6	6