REGISTERED NUMBER: 00918295 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 29 SEPTEMBER 2014

FOR

GOONVREA COURT LIMITED

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

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

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:

(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.

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

Fiona Clarke

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