Registered Number 01446029

SOLSBURY COURT MANAGEMENT (BATHEASTON) LIMITED

Abbreviated Accounts

31 March 2013

SOLSBURY COURT MANAGEMENT (BATHEASTON) LIMITED

Abbreviated Balance Sheet as at 31 March 2013 **Registered Number 01446029**

	Notes	*2013*	*2012*
		£	£
Called up share capital not paid		-	-
Fixed assets			
Intangible assets		-	-
		-	-
Current assets			
Debtors		-	110
Cash at bank and in hand		9,098	7,307
		9,098	7,417
Creditors: amounts falling due within one year		(71)	(71)
Net current assets (liabilities)		9,027	7,346
Total assets less current liabilities		9,027	7,346
Total net assets (liabilities)		9,027	7,346
Capital and reserves			
Called up share capital		6	6
Share premium account		194	194
Profit and loss account		8,827	7,146
Shareholders' funds		9,027	7,346

- For the year ending 31 March 2013 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 3 August 2013

And signed on their behalf by:
Nigel Cottell, Director

SOLSBURY COURT MANAGEMENT (BATHEASTON) LIMITED

Registered Number 01446029

Notes to the Abbreviated Accounts for the period ended 31 March 2013

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.

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.