

L.B.C. & J. COURTS RESIDENTS' ASSOCIATION LIMITED

Company No. 01848869

**ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 25TH DECEMBER 2013**

L.B.C. & J. COURTS RESIDENTS' ASSOCIATION LIMITED

Company No. 01848869

ABBREVIATED BALANCE SHEET**AS AT 25TH DECEMBER 2013**

	Note	£	£	2012 £
FIXED ASSETS				
Intangible assets			-	-
Tangible assets			8799	8799
Investments			-	-
			<u>8799</u>	<u>8799</u>
CURRENT ASSETS				
Stocks		-	-	-
Debtors		-	-	-
Investments held as current assets		-	-	-
Cash at bank and in hand		26780		35307
		<u>26780</u>		<u>35307</u>
Creditors: amounts falling due within one year		6665		6040
		<u>6665</u>		<u>6040</u>
NET CURRENT ASSETS			20115	29267
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>28914</u>	<u>38066</u>
Creditors: amounts falling due after more than one year				
			-	-
Provisions for liabilities and charges			19194	28346
			<u>19194</u>	<u>28346</u>
CAPITAL AND RESERVES				
Called up share capital			9720	9720
Share premium account			-	-
Revaluation reserve			-	-
Other reserves			-	-
Profit and loss account			-	-
SHAREHOLDERS FUNDS			<u>9720</u>	<u>9720</u>

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies which are subject to the small companies' regime.

For the year ended 25th December 2013 the Company is entitled to the exemption from the requirement to obtain an audit conferred by section 477 of the Companies Act 2006 and the members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

Approved by the Board on 17 September 2014

Miss M Eyres
Director

L.B.C. & J. COURTS RESIDENTS' ASSOCIATION LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 25TH DECEMBER 2013

1 Accounting Policies

The accounts have been prepared under the historical cost convention and in accordance with applicable United Kingdom accounting standards.

Turnover

The company did not trade.

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.