

**REGISTERED NUMBER: 02157924 (England and Wales)**

**ABBREVIATED UNAUDITED ACCOUNTS**

**FOR THE YEAR ENDED 31 MARCH 2013**

**FOR**

**PRAE CLOSE ESTATES MANAGEMENT LTD**

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**FOR THE YEAR ENDED 31 MARCH 2013**

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**PRAE CLOSE ESTATES MANAGEMENT LTD**

**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 MARCH 2013**

**DIRECTORS:**

A N Carruthers  
J A Nicholson

**SECRETARY:**

A N Carruthers

**REGISTERED OFFICE:**

5 Beaumont Gate  
Shenley Hill  
Radlett  
Hertfordshire  
WD7 7AR

**REGISTERED NUMBER:**

02157924 (England and Wales)

**ACCOUNTANTS:**

Nagler Simmons  
Chartered Accountants  
5 Beaumont Gate  
Shenley Hill  
Radlett  
Herts  
WD7 7AR

**ABBREVIATED BALANCE SHEET**  
**31 MARCH 2013**

	Notes	31.3.13 £	£	31.3.12 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		5,400		10,400
<b>CURRENT ASSETS</b>					
Debtors		-		41	
Cash at bank		2,160		2,119	
		<u>2,160</u>		<u>2,160</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>2,500</u>		<u>7,500</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(340)</u>		<u>(5,340)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>5,060</u>		<u>5,060</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		<u>5,060</u>		<u>5,060</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>5,060</u>		<u>5,060</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 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 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.
- (b)

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 2 December 2013 and were signed on its behalf by:

A N Carruthers - Director

**NOTES TO THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 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.

2. **TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 April 2012	10,400
Disposals	(5,000)
At 31 March 2013	<u>5,400</u>
<b>NET BOOK VALUE</b>	
At 31 March 2013	<u>5,400</u>
At 31 March 2012	<u>10,400</u>

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.13 £	31.3.12 £
44	Ordinary	£115	<u>5,060</u>	<u>5,060</u>

4. **TAXATION**

The company has been granted dormant status by H M Revenue & Customs. The company does not trade and has no tax liability in respect of surpluses or deficits arising from year to year which reduce or increase the shareholders liability to maintenance charges in future years.

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.