
10/11 COURTFIELD MANAGEMENT LIMITED

UNAUDITED
DIRECTORS' REPORT AND FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2011

FRIDAY



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COMPANIES HOUSE

10/11 COURTFIELD MANAGEMENT LIMITED

COMPANY INFORMATION

DIRECTORS

F Dapino
D Massenzana

COMPANY SECRETARY

Farrar Property Management Limited

COMPANY NUMBER

2168686

REGISTERED OFFICE

The Studio
16 Cavaye Place
London
SW10 9PT

ACCOUNTANTS

Gibson Appleby
Chartered Accountants
1-3 Ship Street
Shoreham-by-Sea
West Sussex
BN43 5DH

10/11 COURTFIELD MANAGEMENT LIMITED

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10/11 COURTFIELD MANAGEMENT LIMITED

**DIRECTORS' REPORT
FOR THE YEAR ENDED 31 DECEMBER 2011**

The directors present their report and the financial statements for the year ended 31 December 2011

PRINCIPAL ACTIVITIES

The company has not traded during the year

DIRECTORS

The directors who served during the year were

F Dapino
D Massenzana

In preparing this report, the directors have taken advantage of the small companies exemptions provided by section 415A of the Companies Act 2006

This report was approved by the board and signed on its behalf



M Vijayenthiran (for and on behalf of Farrar Property Management Limited)
Secretary

Date 27.9.12

10/11 COURTFIELD MANAGEMENT LIMITED
REGISTERED NUMBER 2168686

PROFIT AND LOSS ACCOUNT
FOR THE YEAR ENDED 31 DECEMBER 2011

The company has not traded during the year or the preceding financial year. During these periods, the company received no income and incurred no expenditure and therefore made neither profit or loss.

BALANCE SHEET
AS AT 31 DECEMBER 2011

	Note	£	2011 £	£	2010 £
CURRENT ASSETS					
Cash at bank			18		18
NET ASSETS			18		18
CAPITAL AND RESERVES					
Called up share capital	2		18		18
SHAREHOLDERS' FUNDS			18		18

The financial statements have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006 and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

For the year ended 31 December 2011 the company was entitled to exemption from audit under section 480 of the Companies Act 2006.

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 ensuring that the company keeps accounting records which comply with section 386 of the Companies Act 2006 and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year, in accordance with the requirements of sections 394 and 395 of the Act and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

The financial statements were approved and authorised for issue by the board and were signed on its behalf by:



D Massenzana
Director

Date 01/08/2012

The notes on page 4 form part of these financial statements.

10/11 COURTFIELD MANAGEMENT LIMITED

**NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2011**

1. ACCOUNTING POLICIES

1.1 Basis of preparation of financial statements

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)

2. SHARE CAPITAL

	2011	2010
	£	£
Allotted, called up and fully paid		
18 Ordinary shares of £1 each	18	18