**Registered Number 02447154**

# ABRIDGE COURT (WALTHAM CROSS) LIMITED

**Abbreviated Accounts**

**31 March 2013**

## Abbreviated Balance Sheet as at 31 March 2013

| | *Notes* | *2013* | *2012* |
|---|---|---|---|
| | | *£* | *£* |
| **Fixed assets** | | | |
| Tangible assets | 2 | 1,883 | 1,883 |
| | | 1,883 | 1,883 |
| **Current assets** | | | |
| Debtors | 3 | 2,945 | 1,389 |
| Cash at bank and in hand | | 3,552 | 4,635 |
| | | 6,497 | 6,024 |
| **Creditors: amounts falling due within one year** | 4 | (136) | (393) |
| **Net current assets (liabilities)** | | 6,361 | 5,631 |
| **Total assets less current liabilities** | | 8,244 | 7,514 |
| **Total net assets (liabilities)** | | 8,244 | 7,514 |
| **Capital and reserves** | | | |
| Called up share capital | 5 | 12 | 12 |
| Profit and loss account | | 8,232 | 7,502 |
| **Shareholders' funds** | | 8,244 | 7,514 |

- 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 5 November 2013

And signed on their behalf by:
**B C Kingham, Director**

**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.

2 **Tangible fixed assets**

| | *£* |
|---|---|
| **Cost** | |
| At 1 April 2012 | 1,883 |
| Additions | - |
| Disposals | - |
| Revaluations | - |
| Transfers | - |
| At 31 March 2013 | 1,883 |
| **Depreciation** | |
| At 1 April 2012 | - |
| Charge for the year | - |
| On disposals | - |
| At 31 March 2013 | - |
| **Net book values** | |
| At 31 March 2013 | 1,883 |
| At 31 March 2012 | 1,883 |

3 **Debtors**

| | *2013* | *2012* |
|---|---|---|
| | *£* | *£* |
| Debtors include the following amounts due after more than one year | 2,945 | 4,635 |

4 **Creditors**

| | *2013* | *2012* |
|---|---|---|
| | *£* | *£* |
| Non-instalment debts due after 5 years | 136 | 393 |

5 **Called Up Share Capital**
Allotted, called up and fully paid:

| | *2013* | *2012* |
|---|---|---|
| | *£* | *£* |
| 12 Ordinary shares of £1 each | 12 | 12 |

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