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CHRISTOPHER COURT (TADWORTH) LIMITED
DIRECTORS' REPORT
AND
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31st DECEMBER 2012



MAURICE ANDREWS
Chartered Accountants
Grove House
25 Upper Mulgrave Road
Cheam, Sutton
Surrey, SM2 7BE

CHRISTOPHER COURT (TADWORTH) LIMITED

DIRECTORS

F S K Durrani
C M Winther
J V Williams

SECRETARY

I J Whittingham

REGISTERED OFFICE

170 Dorset Road
London
SW19 3EF

REGISTERED NUMBER

02641620

INDEPENDENT ACCOUNTANT

Maurice Andrews
Chartered Accountants
Grove House
25 Upper Mulgrave Road
Cheam, Sutton
Surrey SM2 7BE

CONTENTS

Pages	1	Directors' Report
	2	Income and Expenditure Account
	3	Balance Sheet
	4	Notes to the Financial Statements
	5	Independent Accountant's Report

CHRISTOPHER COURT (TADWORTH) LIMITED

DIRECTORS' REPORT

YEAR ENDED 31st DECEMBER 2012

The directors submit their report with the unaudited financial statements of the company for the year ended 31st December 2012

STATUS

Christopher Court (Tadworth) Limited is a company limited by guarantee not having a share capital

TRANSFER OF ACTIVITY

The principal activity of the company had been the management and maintenance of the estate, comprising ten flats, situated at Christopher Court, High Street, Tadworth, Surrey KT20 5QX. On 1st January 2011, the collection of service charges, responsibility for the payment of related expenditure, relevant assets and liabilities were transferred to a separate Service Charge Fund, in accordance with the technical guidance published jointly by the professional accountancy bodies, the Association of Residential Managing Agents and the Royal Institution of Chartered Surveyors. Since that date, the company has been dormant.

DIRECTORS

The directors during the year were -

F S K Durrani
C M Winther
J V Williams

SMALL COMPANY PROVISIONS

The directors' report has been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006

APPROVAL

The directors' report was approved by the Board on 30th May 2013 and signed on its behalf by -



I J WHITTINGHAM
SECRETARY

CHRISTOPHER COURT (TADWORTH) LIMITED**INCOME AND EXPENDITURE ACCOUNT**
FOR THE YEAR ENDED 31st DECEMBER 2012

	<u>2012</u>	<u>2011</u>
	£	£
INCOME	-	-
EXPENDITURE	-	-
SURPLUS (DEFICIT) FOR THE FINANCIAL YEAR	-	-

CHRISTOPHER COURT (TADWORTH) LIMITED**BALANCE SHEET****31st DECEMBER 2012**

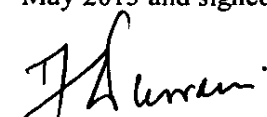
	<u>Notes</u>	<u>2012</u>		<u>2011</u>	
		£	£	£	£
FIXED ASSETS					
Tangible fixed assets	2		3,195		3,195
CREDITORS amounts falling due within one year			-		-
NET ASSETS			<u>3,195</u>		<u>3,195</u>
RESERVES					
Other reserves	3		<u>3,195</u>		<u>3,195</u>
SHAREHOLDERS' FUNDS			<u>3,195</u>		<u>3,195</u>

The directors are satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the year by virtue of section 477, and that no member or members have requested an audit pursuant to section 476 of the Act.

The directors acknowledge their responsibilities for ensuring that the company keeps proper accounting records which comply with section 386 of the Act, and 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 surplus or deficit for the financial year in accordance with the requirements of section 394 and 395, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company

These financial statements have been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006 and with the Financial Reporting Standard for Smaller Entities (effective April 2008)

The financial statements were approved by the Board of Directors
on 30th May 2013 and signed on its behalf by -


F S K Durrani Director

The notes on page 4 form part of the financial statements

CHRISTOPHER COURT (TADWORTH) LIMITED**NOTES TO THE FINANCIAL STATEMENTS**
FOR THE YEAR ENDED 31st DECEMBER 2012**1 ACCOUNTING POLICIES****Basis of accounting**

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)

Tangible fixed assets

Tangible fixed assets are stated at cost No depreciation is provided on the freehold reversion.

2 TANGIBLE FIXED ASSETS

	<u>2012</u>	<u>2011</u>
	£	£
Freehold Reversion		
- at cost	3,195	3,195
	<u> </u>	<u> </u>

The company owns the freehold of Christopher Court, High Street, Tadworth, Surrey, KT20 5QX - which property is leased long term

3 OTHER RESERVES

Service fund - accumulation prior to incorporation

	<u>2012</u>	<u>2011</u>
	£	£
Balance brought forward	3,195	4,661
Transfer to Service Charge Fund	<u>-</u>	<u>1,466</u>
Balance carried forward	<u>3,195</u>	<u>3,195</u>

4. MEMBERS' LIABILITY

In the event of the company being wound up, each member has a maximum liability of £1

INDEPENDENT ACCOUNTANT'S REPORT TO THE BOARD OF DIRECTORS
ON THE UNAUDITED FINANCIAL STATEMENTS OF
CHRISTOPHER COURT (TADWORTH) LIMITED
YEAR ENDED 31st DECEMBER 2012

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Christopher Court (Tadworth) Limited for the year ended 31st December 2012 as set out on pages 2 to 4 from the company's accounting records and information and explanations you have given to us


As a practising member firm of The Institute of Chartered Accountants in England and Wales, we are subject to its ethical and other professional requirements which are detailed at www.icaew.com

This report is made solely to the directors of Christopher Court (Tadworth) Limited, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the financial statements of Christopher Court (Tadworth) Limited and state those matters that we have agreed to state to them, as a body, in this report in accordance with the requirements of The Institute of Chartered Accountants in England and Wales as detailed at www.icaew.com. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Christopher Court (Tadworth) Limited and its Directors as a body for our work or for this report

It is your duty to ensure that Christopher Court (Tadworth) Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and surplus or deficit of Christopher Court (Tadworth) Limited. You consider that Christopher Court (Tadworth) Limited is exempt from the statutory audit requirement for the year

We have not been instructed to carry out an audit or a review of the financial statements of Christopher Court (Tadworth) Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not therefore express any opinion on the statutory financial statements

Grove House
25 Upper Mulgrave Road
Cheam, Sutton
Surrey, SM2 7BE
30th May 2013


MAURICE ANDREWS
CHARTERED ACCOUNTANTS