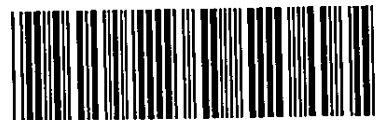


Company Registration No 03039108 (England and Wales)

CROWN COURT ST. JOHN'S WOOD PROPERTY COMPANY LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2013

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CROWN COURT ST. JOHN'S WOOD PROPERTY COMPANY LIMITED

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CROWN COURT ST. JOHN'S WOOD PROPERTY COMPANY LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2013

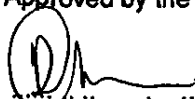
	Notes	2013 £	£	2012 £	£
Fixed assets					
Tangible assets	2		57,741		57,741
Current assets					
Debtors		23,036		21,954	
Cash at bank and in hand		14,191		38,380	
		37,227		60,334	
Creditors: amounts falling due within one year		(42,580)		(19,140)	
Net current (liabilities)/assets			(5,353)		41,194
Total assets less current liabilities			52,388		98,935
Creditors: amounts falling due after more than one year			(59,742)		(59,742)
			(7,354)		39,193
Capital and reserves					
Called up share capital	3		22		22
Profit and loss account			(7,376)		39,171
Shareholders' funds			(7,354)		39,193

For the financial year ended 31 March 2013 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these accounts under the requirements 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 Act and for preparing accounts 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 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 4 April 2013



Mr D Chainrai
Director

Company Registration No. 03039108

CROWN COURT ST. JOHN'S WOOD PROPERTY COMPANY LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2013

1 Accounting policies

1.1 Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

These accounts have been prepared on a going concern basis which assumes that the company will continue to trade

During the year, the directors agreed to carry out major repair and improvement works at the property. Expenditure was higher than anticipated and future service charge demands will be increased to recover the deficit suffered. These funds will enable creditors to be repaid who have financially supported the company during the year.

If the company were unable to continue to trade adjustments would have to be made to reduce the value of assets to their realisable amount, to reclassify fixed assets as current assets, long-term liabilities as current liabilities, and to provide for any further liabilities that may arise.

1.2 Compliance with accounting standards

The accounts are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for services.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets other than freehold land are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Freehold property

Not depreciated

No depreciation is provided on the freehold property because in the opinion of the directors the residual value is not materially different to the carrying value in the accounts. Depreciation on the property would be considered immaterial. Annual impairment reviews are carried out to substantiate the value held in the accounts.

CROWN COURT ST. JOHN'S WOOD PROPERTY COMPANY LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 31 MARCH 2013

2 Fixed assets

	Tangible assets
	£
Cost	
At 1 April 2012 and at 31 March 2013	57,741
Depreciation	
At 1 April 2012 and at 31 March 2013	-
Net book value	
At 31 March 2013	57,741
At 31 March 2012	57,741

3 Called up share capital

	2013 £	2012 £
Allotted, called up and fully paid		
22 Ordinary shares of £1 each	22	22