

Registered number
03422283

Court Farm (Amenities) Ltd

Abbreviated Accounts

31 August 2011

SATURDAY



A19Q88TN

A06

26/05/2012

#158

COMPANIES HOUSE

Court Farm (Amenities) Ltd**Registered number:** 03422283**Abbreviated Balance Sheet
as at 31 August 2011**

	Notes	2011 £	2010 £
Current assets			
Debtors	2	7	7
Net current assets		<u>7</u>	<u>7</u>
Net assets		<u>7</u>	<u>7</u>
Capital and reserves			
Called up share capital	3	7	7
Shareholders' funds		<u>7</u>	<u>7</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006

Members have not required the company to obtain an audit in accordance with section 476 of the Act

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

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

D H Baker
Director


Approved by the board on 19/5/12

Court Farm (Amenities) Ltd
Notes to the Abbreviated Accounts
for the year ended 31 August 2011

1 Accounting policies

Basis of preparation

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

Turnover

There was no turnover during the year

Fixed assets

The company owns the Freehold of Court Farm, Woodleigh, Kingsbridge, Devon, subject to leases. The property was acquired at no cost and the value of the freehold is considered to be nil

2 Debtors		2011	2010
		£	£
Debtors include			
Amounts due after more than one year		<u>7</u>	<u>7</u>
3 Share capital		2011	2010
	Nominal value	Number	£
Allotted, called up and fully paid			£
Ordinary shares	£1 each	7	<u>7</u>