

Registered number
03422283

Court Farm (Amenities) Ltd

Abbreviated Accounts

31 August 2015

Court Farm (Amenities) Ltd**Registered number:** 03422283**Abbreviated Balance Sheet****as at 31 August 2015**

	Notes	2015 £	2014 £
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.

Robert Duncan Baker

Director

Approved by the board on 5 May 2016

Court Farm (Amenities) Ltd
Notes to the Abbreviated Accounts
for the year ended 31 August 2015

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	2015	2014
	£	£

Debtors include:

Amounts due after more than one year	<u>7</u>	<u>7</u>
--------------------------------------	----------	----------

3 Share capital	Nominal value	2015 Number	2015 £	2014 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	7	<u>7</u>	<u>7</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.