

Registered number  
03422283

Court Farm (Amenities) Ltd

Abbreviated Accounts

31 August 2013

**Court Farm (Amenities) Ltd****Registered number:** 03422283**Abbreviated Balance Sheet****as at 31 August 2013**

	Notes	2013 £	2012 £
<b>Current assets</b>			
Debtors	2	7	7
<b>Net current assets</b>		<u>7</u>	<u>7</u>
<b>Net assets</b>		<u>7</u>	<u>7</u>
<b>Capital and reserves</b>			
Called up share capital	3	7	7
<b>Shareholders' funds</b>		<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.

R D Baker

Director

Approved by the board on 19 May 2014

**Court Farm (Amenities) Ltd**  
**Notes to the Abbreviated Accounts**  
**for the year ended 31 August 2013**

**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.

<b>2 Debtors</b>	<b>2013</b>	<b>2012</b>
	<b>£</b>	<b>£</b>

Debtors include:

Amounts due after more than one year	<u>7</u>	<u>7</u>
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<b>3 Share capital</b>	<b>Nominal value</b>	<b>2013 Number</b>	<b>2013 £</b>	<b>2012 £</b>
Allotted, called up and fully paid:				
Ordinary shares	£1 each	7	<u>7</u>	<u>7</u>

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