

Registered Number 03672584

RIPON COURT (FRIERN BARNET) MANAGEMENT COMPANY LIMITED

Abbreviated Accounts

28 September 2013

RIPON COURT (FRIERN BARNET) MANAGEMENT COMPANY LIMITED

Abbreviated Balance Sheet as at 28 September 2013

Registered Number 03672584

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
Current assets			
Debtors		309	341
		<u>309</u>	<u>341</u>
Creditors: amounts falling due within one year		(1,278)	-
Net current assets (liabilities)		<u>(969)</u>	<u>341</u>
Total assets less current liabilities		<u>(969)</u>	<u>341</u>
Total net assets (liabilities)		<u>(969)</u>	<u>341</u>
Capital and reserves			
Called up share capital	2	32	32
Profit and loss account		(1,001)	309
Shareholders' funds		<u>(969)</u>	<u>341</u>

- For the year ending 28 September 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 18 February 2014

And signed on their behalf by:

MR J M HILBURN, Director

RIPON COURT (FRIERN BARNET) MANAGEMENT COMPANY LIMITED

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Notes to the Abbreviated Accounts for the period ended 28 September 2013

1 Accounting Policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost convention, and in accordance with applicable UK accounting standards.

2 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2013</i>	<i>2012</i>
	<i>£</i>	<i>£</i>
32 Ordinary shares of £1 each	32	32

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