

**REGISTERED NUMBER: 3946025**  
**(England and Wales)**

**Abbreviated Financial Statements for the year Ended 31 March 2013**

**for**

**Berrys Court Management Limited**

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COMPANIES HOUSE

**Berrys Court Management Limited**

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For the year Ended 31 March 2013**

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**Berrys Court Management Limited**

**Company Information  
For the year Ended 31 March 2013**

**DIRECTORS:** Mrs MF Lyon  
Mr M N Halsey

**SECRETARY:** MrsM F Lyon

**REGISTERED OFFICE:** Flat 1  
Berrys Court  
2 Berrys Ave  
Knaresborough  
North Yorkshire  
HG5 0EP

**REGISTERED NUMBER:** 3946025 (England and  
Wales)

**Berrys Court Management Limited****Abbreviated Balance Sheet  
31 March 2013**

<u>31 3 12</u> £		Notes	<u>31.3.13</u> £
	<b>CURRENT ASSETS:</b>		
-	Debtors		-
<u>6773</u>	Cash at bank		<u>6658</u>
6773			6658
	<b>CREDITORS: Amounts falling</b>		
<u>2277</u>	due within one year		<u>2346</u>
4496			4312
	more than one year		4306
<u>4490</u>			<u>6</u>
6	<b>NET CURRENT ASSETS:</b>		
<u>£6</u>	<b>TOTAL ASSETS LESS CURRENT</b>		<u>£6</u>
=====	<b>LIABILITIES:</b>		=====
	<b>CAPITAL AND RESERVES:</b>		
<u>6</u>	Called up share capital	2	<u>6</u>
<u>£6</u>	<b>SHAREHOLDERS' FUNDS:</b>		<u>£6</u>
=====			=====


For the year ending 31/03/13 the company was entitled to exemption from audit under section 477 of the Companies Act 2006

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006

The director's acknowledge their responsibility for complying with the requirements of the Act with respect to accounting records and for the preparation of accounts

'These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime'

**ON BEHALF OF THE BOARD:**

  
.....  
Mr MN Halsey DIRECTOR

  
.....  
Mrs F Lyon DIRECTOR

Approved by the Board on 23/4/13

The notes form part of these financial statements

## **Berrys Court Management Limited**

### **Notes to the Abbreviated Financial Statements for the year Ended 31 March 2013**

#### **1. ACCOUNTING POLICIES**

##### **Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective March 2000)

##### **Turnover**

Turnover represents net invoiced sales of services, excluding value added tax.

#### **2. CALLED UP SHARE CAPITAL**

##### **Authorised:**

Number:	Class.	Nominal Value	31.3 13 £	31.3 12 £
6	Ordinary	£1	6 =	6 =

##### **Allotted, issued and fully paid:**

Number:	Class:	Nominal Value	31.3.13 £	31.3 12 £
6	Ordinary	£1	6 =	6 =