

Registered Number 03990585

YARLINGTON COURT MANAGEMENT COMPANY LIMITED

Abbreviated Accounts

25 March 2013

YARLINGTON COURT MANAGEMENT COMPANY LIMITED**Abbreviated Balance Sheet as at 25 March 2013****Registered Number 03990585**

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
Current assets			
Debtors	39	52,405	
Cash at bank and in hand	-	50,169	
	39	<u>102,574</u>	
Prepayments and accrued income	-	2,276	
Creditors: amounts falling due within one year	-	(58,500)	
Net current assets (liabilities)	39	<u>46,350</u>	
Total assets less current liabilities	39	<u>46,350</u>	
Accruals and deferred income	-	(2,885)	
Total net assets (liabilities)	39	<u><u>43,465</u></u>	
Capital and reserves			
Called up share capital	39	39	
Other reserves	-	24	
Profit and loss account	-	43,402	
Shareholders' funds	39	<u><u>43,465</u></u>	

- For the year ending 25 March 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 16 December 2013

And signed on their behalf by:

MR C B GREAVES, Director

Notes to the Abbreviated Accounts for the period ended 25 March 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.

Turnover policy

Income represents members' contributions for the year.

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.