

Registered Number 04069992

GREAT CHESTERFORD COURT (PHASE 2) LIMITED

Abbreviated Accounts

31 March 2013

Abbreviated Balance Sheet as at 31 March 2013

	Notes	2013	2012
		£	£
Fixed assets			
Tangible assets	2	4,508	4,508
		<u>4,508</u>	<u>4,508</u>
Current assets			
Debtors		2,330	10,365
Cash at bank and in hand		2,175	167
		<u>4,505</u>	<u>10,532</u>
Prepayments and accrued income		819	-
Creditors: amounts falling due within one year		(361)	(5,812)
Net current assets (liabilities)		<u>4,963</u>	<u>4,720</u>
Total assets less current liabilities		<u>9,471</u>	<u>9,228</u>
Creditors: amounts falling due after more than one year		(5,211)	(4,400)
Provisions for liabilities		(4,250)	(4,250)
Accruals and deferred income		-	(568)
Total net assets (liabilities)		<u>10</u>	<u>10</u>
Capital and reserves			
Called up share capital		10	10
Shareholders' funds		<u>10</u>	<u>10</u>

- For the year ending 31 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 24 July 2013

And signed on their behalf by:
Paul Glover, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2013**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

2 Tangible fixed assets

	£
Cost	
At 1 April 2012	4,508
Additions	0
Disposals	0
Revaluations	0
Transfers	0
At 31 March 2013	<u>4,508</u>
Depreciation	
At 1 April 2012	0
Charge for the year	0
On disposals	0
At 31 March 2013	<u>0</u>
Net book values	
At 31 March 2013	<u>4,508</u>
At 31 March 2012	<u>4,508</u>

Included in the cost of tangible fixed assets is freehold land of £4,508 which has not been depreciated.

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