

**Registered Number 04139449**

**3 - 6 ST MICHAEL'S COURT LIMITED**

**Abbreviated Accounts**

**31 January 2013**

## Abbreviated Balance Sheet as at 31 January 2013

	Notes	2013	2012
		£	£
<b>Called up share capital not paid</b>		-	-
<b>Fixed assets</b>			
Intangible assets		-	-
Tangible assets	2	5,500	5,500
Investments	3	-	-
		<u>5,500</u>	<u>5,500</u>
<b>Current assets</b>			
Stocks		-	-
Debtors	4	-	-
Investments		-	-
Cash at bank and in hand		2,138	2,695
		<u>2,138</u>	<u>2,695</u>
<b>Prepayments and accrued income</b>		-	-
<b>Creditors: amounts falling due within one year</b>		0	0
<b>Net current assets (liabilities)</b>		<u>2,138</u>	<u>2,695</u>
<b>Total assets less current liabilities</b>		<u>7,638</u>	<u>8,195</u>
<b>Creditors: amounts falling due after more than one year</b>		0	0
<b>Provisions for liabilities</b>		0	0
<b>Accruals and deferred income</b>		0	0
<b>Total net assets (liabilities)</b>		<u>7,638</u>	<u>8,195</u>
<b>Capital and reserves</b>			
Called up share capital	5	4	4
Share premium account		0	0
Revaluation reserve		0	0
Other reserves		7,634	8,191
<b>Shareholders' funds</b>		<u>7,638</u>	<u>8,195</u>

- For the year ending 31 January 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 9 October 2013

And signed on their behalf by:

**R.Q.Carey, Director**

**Notes to the Abbreviated Accounts for the period ended 31 January 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**

	£
<b>Cost</b>	
At 1 February 2012	5,500
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 January 2013	<u>5,500</u>
<b>Depreciation</b>	
At 1 February 2012	-
Charge for the year	-
On disposals	-
At 31 January 2013	<u>-</u>
<b>Net book values</b>	
At 31 January 2013	<u>5,500</u>
At 31 January 2012	<u>5,500</u>

The only tangible asset that the company owns is the freehold of a block of flats. The directors consider that this asset has neither increased or decreased in value

**3 Fixed assets Investments**

No changes have occurred over the two years 2011/12 and 2012/13

**4 Debtors**

	2013	2012
	£	£
Debtors include the following amounts due after more than one year	0	0

The company has no debtors

**5 Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2013</i>	<i>2012</i>
	<i>£</i>	<i>£</i>
4 Ordinary shares of £1 each	4	4

The shares belong to the lease holder of each flat in the block

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.