

2013-14

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Company No. 04944158

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BICKTON CLOSE (60-70 EVENS)
MANAGEMENT COMPANY LTD
(DORMANT)

A COMPANY LIMITED BY
GUARANTEE

STATUTORY FINANCIAL
ACCOUNTS

YEAR ENDED 31st OCTOBER 2013

MONDAY



A3CML1K9

A12

21/07/2014

#14

COMPANIES HOUSE

A3BF5KHS

A12

04/07/2014

#55

COMPANIES HOUSE

BICKTON CLOSE (60-70 EVENS) MANAGEMENT COMPANY
LIMITED (DORMANT)

NOTES TO THE ACCOUNTS

YEAR ENDED 31st October 2013

1. Status

The Company is limited by guarantee, and had has no share capital. It was incorporated to own the freehold of the block of maisonettes at 60-70 (evens) Bickton Close, Birmingham B24 0JA. The company's members are the lessees of the maisonettes. The leases are at a peppercorn rent. The company in general meeting has resolved not to collect those rents. The Company remained dormant throughout the year.

2. Accounting policies

These accounts have been prepared under the historic cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities.

3. Tangible fixed assets

	£
Cost at start of year	11,678
Additions	Nil
Cost at end of year	<u>11,678</u>

Fixed assets comprise the cost of the freehold of the maisonettes. No depreciation has been provided on the freehold asset, as the directors are of the opinion that its value will not diminish.

4. Reserves

	£
Members' funds at start of year	11,678
Contributions from members	nil
Recognised gains / (losses) for year	nil
Members' funds at end of year	<u>11,678</u>

BICKTON CLOSE (60-70 EVENS) MANAGEMENT COMPANY
LIMITED (DORMANT)

BALANCE SHEET AT 31st October 2013

	Notes	2012	2013
		£	£
Fixed Assets	3	11,678	11,678
		<hr/>	<hr/>
Members' funds	4	11,678	11,678
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Directors Statement

For the year ending 31st October 2013 the company was entitled to exemption under section 480 of the Companies Act 2006.

No members have required the company to obtain an audit of its financial statement for the year ending 31st October 2013 in accordance with section 476 of the Companies Act 2006.

The Directors acknowledge their responsibility for complying with the requirements of section 386 & 393 of the Companies Act 2006 with respect to its accounting records and for the preparation of these accounts.

The accounts have been prepared in accordance with the requirements of the Companies Act 2006 relating to the small companies regime.

Approved by the board of directors on20/7/2014..... and

signed on their behalf by ..K. Williams..... K Williams (Director)