

OLD FROGNAL COURT FLATS LIMITED
(LIMITED BY GUARANTEE)

ABBREVIATED FINANCIAL STATEMENTS

31 MARCH 2013

Registered number: 5069003

FRIDAY



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A43

06/09/2013

#65

COMPANIES HOUSE

MARKHAMS

CHARTERED ACCOUNTANTS

London

OLD FROGNAL COURT FLATS LIMITED
(LIMITED BY GUARANTEE)

ABBREVIATED FINANCIAL STATEMENTS

for the year ended 31 March 2013

CONTENTS

| | Page |
|--|------|
| Abbreviated balance sheet | 1 |
| Notes to abbreviated financial statements | 2 |

OLD FROGNAL COURT FLATS LIMITED
(LIMITED BY GUARANTEE)

ABBREVIATED BALANCE SHEET

at 31 March 2013

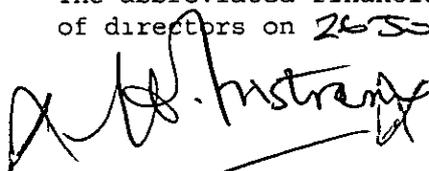
| | Note | 2013 | | 2012 | |
|------------------------|------|------|---------------|------|---------------|
| | | £ | £ | £ | £ |
| Fixed assets | | | | | |
| Tangible assets | 2 | | <u>15,073</u> | | <u>15,073</u> |
| Represented by: | | | | | |
| Reserves | 3 | | <u>15,073</u> | | <u>15,073</u> |

The directors consider that for the year ended 31 March 2013 the company was entitled to exemption under section 477 of the Companies Act 2006. No member or members have deposited a notice requesting an audit for the current financial year under section 476 of the Act.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the small companies regime.

These financial statements are prepared in accordance with the small companies regime of the Companies Act 2006 and with the Financial Reporting Standard for Smaller Entities (effective April 2008).

The abbreviated financial statements on pages 1 and 2 were approved by the board of directors on 26 JUNE 2013 and signed on its behalf by



Harry Tristram
Director

OLD FROGNAL COURT FLATS LIMITED
(Limited by Guarantee)

NOTES ON ABBREVIATED FINANCIAL STATEMENTS

31 March 2013

1 Accounting policies

Basis of accounting

The financial statements have been prepared under the historical cost accounting rules and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

No depreciation is provided in respect of the freehold property. This is a departure from the requirements of the Companies Act 2006 which requires property to be depreciated. The property is not held for consumption but for investment and the directors consider that to depreciate it would not give a true and fair view.

2 Fixed assets

| | Interest in Freehold |
|--------------------------------------|-------------------------|
| Cost | £ |
| 1 April 2012 and 31 March 2013 | 15,073 |
| Net book amount | |
| 31 March 2013 | 15,073 |
| 31 March 2012 | 15,073 |

3 Reserves

| | 2013 £ | 2012 £ |
|-----------------------------------|-----------|-----------|
| 1 April 2012 and 31 March 2013 | 15,073 | 15,073 |

This represents the monies contributed by the members to acquire the interest in freehold