

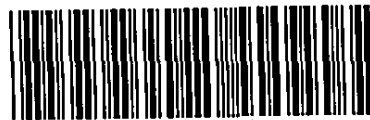
REGISTERED NUMBER: 07107733 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 December 2011

for

Battlefields Court Management Company
Limited

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11/06/2012

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COMPANIES HOUSE

**Battlefields Court Management Company
Limited**

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for the Year Ended 31 December 2011**

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**Battlefields Court Management Company
Limited**

**Company Information
for the Year Ended 31 December 2011**

DIRECTOR.

J M Edwards

SECRETARY:

Cosec Management Services Limited

REGISTERED OFFICE:

HLM Property Management Surveyors
Suite D Global House, Sitka Drive
Shrewsbury Business Park
Shrewsbury
Shropshire
SY2 6LG

REGISTERED NUMBER:

07107733 (England and Wales)

ACCOUNTANT:

Wheeler & Associates
Chartered Certified Accountants
Printware Court
Cumberland Business Centre
Northumberland Road
Southsea
Hampshire
PO5 1DS

Battlefields Court Management Company
Limited

Abbreviated Balance Sheet
31 December 2011

	31 12 11 £	31 12 10 £
CURRENT ASSETS		
Debtors	-	540
Cash at bank	-	7,837
	-	8,377
CREDITORS		
Amounts falling due within one year	-	4,282
	-	4,095
NET CURRENT ASSETS	-	4,095
TOTAL ASSETS LESS CURRENT LIABILITIES	-	4,095
RESERVES		
Profit and loss account	-	4,095
	-	4,095

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2011 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on 08/06/2012 and were signed by

J M Edwards Director



The notes form part of these abbreviated accounts

**Battlefields Court Management Company
Limited**

**Notes to the Abbreviated Accounts
for the Year Ended 31 December 2011**

1 ACCOUNTING POLICIES

Accounting convention

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

Turnover

Turnover represents net invoiced sales of services, excluding value added tax

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date