

**Registered Number 07629121**

**FLANDERS COURT MANAGEMENT LTD.**

**Abbreviated Accounts**

**31 December 2013**

**Abbreviated Balance Sheet as at 31 December 2013**

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		<i>£</i>	<i>£</i>
<b>Called up share capital not paid</b>		14	14
<b>Total assets less current liabilities</b>		<u>14</u>	<u>14</u>
<b>Total net assets (liabilities)</b>		<u>14</u>	<u>14</u>
<b>Capital and reserves</b>			
Called up share capital	2	14	14
<b>Shareholders' funds</b>		<u>14</u>	<u>14</u>

- For the year ending 31 December 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 29 September 2014

And signed on their behalf by:

**Margaret Bolawole Keshinro, Director**

**Notes to the Abbreviated Accounts for the period ended 31 December 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.

**Turnover policy**

The company has no income or expenditure in its own right. All the transactions in the year relate to the maintenance of the communal areas of the development. Income and expenditure arising from these transactions are shown in separate service charge accounts for the development that do not form part of the statutory accounts. All service charge monies received from the residents of Flanders Court, Dartford are held on trust for the residents.

**Other accounting policies**

Under the Land Registry Transfer Document to which the company is a party, each freeholder becomes a member of the company.

**2 Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2013</i>	<i>2012</i>
	<i>£</i>	<i>£</i>
14 Ordinary shares of £1 each	14	14

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