

Registered Number 08451890

1-12 ROYAL COURT (FREEHOLD) LIMITED

Micro-entity Accounts

31 March 2015

Micro-entity Balance Sheet as at 31 March 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Called up share capital not paid		-	-
Tangible assets	1	159,000	-
Fixed Assets		159,000	-
Current assets			
Stocks		-	-
Debtors		-	-
Investments		-	-
Cash at bank and in hand		334	-
		<u>334</u>	<u>-</u>
Prepayments and accrued income		-	-
Creditors: amounts falling due within one year		0	0
Net current assets (liabilities)		<u>334</u>	<u>0</u>
Total assets less current liabilities		<u>159,334</u>	<u>0</u>
Creditors: amounts falling due after more than one year		0	0
Provisions for liabilities		0	0
Accruals and deferred income		0	0
Total net assets (liabilities)		<u>159,334</u>	<u>0</u>
Capital and reserves			
Called up share capital		0	0
Share premium account		0	0
Revaluation reserve		0	0
Other reserves		0	0
Profit and loss account		159,334	0
Shareholders' funds		<u>159,334</u>	<u>0</u>

- For the year ending 31 March 2015 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 29 December 2015

And signed on their behalf by:

Dominic Roberts, Director

Allan Bondergaard, Director

Notes to the Micro-entity Accounts for the period ended 31 March 2015**1 Tangible fixed assets**

	£
Cost	
At 1 April 2014	0
Additions	159,000
Disposals	0
Revaluations	0
Transfers	0
At 31 March 2015	<u>159,000</u>
Depreciation	
At 1 April 2014	-
Charge for the year	-
On disposals	-
At 31 March 2015	<u>-</u>
Net book values	
At 31 March 2015	<u>159,000</u>
At 31 March 2014	<u>0</u>

We purchased the freehold of our 12 houses for a sum of £159 000 to include extra land at the back of our houses. This is the tangible asset for 159 000. Thank you

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.