

The Old Coachyard Lambourn Property Management Company Limited

UNAUDITED ABBREVIATED ACCOUNTS

for the year ended

31 March 2013



Company Registration No 02380308

The Old Coachyard Lambourn Property Management Company Limited

UNAUDITED ABBREVIATED BALANCE SHEET As at 31 March 2013

	Notes	2013 £	£	2012 £	£
CURRENT ASSETS					
Debtors		-		1,624	
Cash at bank and in hand		12,292		14,330	
		<u>12,292</u>		<u>15,954</u>	
CREDITORS AMOUNTS FALLING DUE WITHIN ONE YEAR					
		<u>(4,216)</u>		<u>(4,362)</u>	
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>8,076</u>		<u>11,592</u>
CAPITAL AND RESERVES					
Called up share capital	1		33		33
Profit and loss account			<u>8,043</u>		<u>11,559</u>
SHAREHOLDERS' FUNDS			<u>8,076</u>		<u>11,592</u>

For the year ending 31 March 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies and its members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime

The abbreviated accounts on pages 1 to 3 were approved by the board of directors and authorised for issue on 19/12/13 and are signed on their behalf by


C Brown
DIRECTOR

The Old Coachyard Lambourn Property Management Company Limited

UNAUDITED ACCOUNTING POLICIES

BASIS OF ACCOUNTING

The financial statements are prepared under the historical cost convention

GOING CONCERN

No material uncertainties that may cast significant doubt about the ability of the company to continue as a going concern have been identified by the directors

TURNOVER

Turnover represents the invoiced value, net of Value Added Tax, of goods sold and services provided to customers

Management fees are recognised in the period to which they relate

TAXATION

The company is a property management company that has been set up for this purpose and therefore is deemed by HMRC to be dormant for Corporation Tax purposes. As such no provision for taxation has been made in these financial statements

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NOTES TO THE UNAUDITED ABBREVIATED ACCOUNTS
for the year ended 31 March 2013

1	SHARE CAPITAL	2013	2012
		£	£
	ALLOTTED, CALLED UP AND FULLY PAID		
	33 Ordinary Shares of £1 each	33	33
		<u>33</u>	<u>33</u>