Registered Number 01265421

BERKLEY COURT (BERKHAMSTED) MANAGEMENT COMPANY LIMITED

Abbreviated Accounts

31 December 2012

BERKLEY COURT (BERKHAMSTED) MANAGEMENT COMPANY LIMITED

Abbreviated Balance Sheet as at 31 December 2012 **Registered Number 01265421**

	Notes	*2012*	*2011*
		£	£
Fixed assets			
Tangible assets	2	2	2
		2	2
Current assets			
Debtors		200	200
Cash at bank and in hand		18,255	15,882
		18,455	16,082
Creditors: amounts falling due within one year		(520)	(520)
Net current assets (liabilities)		17,935	15,562
Total assets less current liabilities		17,937	15,564
Total net assets (liabilities)		17,937	15,564
Capital and reserves			
Called up share capital	3	18	18
Profit and loss account		17,919	15,546
Shareholders' funds		17,937	15,564

- For the year ending 31 December 2012 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 28 July 2013

And signed on their behalf by:
D S Taylor, Director

BERKLEY COURT (BERKHAMSTED) MANAGEMENT COMPANY LIMITED

Registered Number 01265421

Notes to the Abbreviated Accounts for the period ended 31 December 2012

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

Turnover represents the service charges receivable from the residential lessees

Tangible assets depreciation policy

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:
Equipment 20% straight line
Freehold car park nil

2 Tangible fixed assets

	£
Cost	
At 1 January 2012	840
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2012	840
Depreciation	
At 1 January 2012	838
Charge for the year	-
On disposals	-
At 31 December 2012	838
Net book values	
At 31 December 2012	2
At 31 December 2011	2

3 Called Up Share Capital

Allotted, called up and fully paid:

	2012	*2011*
	£	£
18 Ordinary shares of £1 each	18	18

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