Registered Number 01340021

GLENTWORTH COURT MANAGEMENT COMPANY LIMITED

Abbreviated Accounts

31 January 2014

GLENTWORTH COURT MANAGEMENT COMPANY LIMITED

Abbreviated Balance Sheet as at 31 January 2014 **Registered Number 01340021**

	Notes	*2014*	*2013*
		£	£
Fixed assets			
Tangible assets	2	11,351	11,680
		11,351	11,680
Current assets			
Investments		17,776	22,691
Cash at bank and in hand		12,597	7,649
		30,373	30,340
Prepayments and accrued income		3,416	2,145
Creditors: amounts falling due within one year		(420)	(420)
Net current assets (liabilities)		33,369	32,065
Total assets less current liabilities		44,720	43,745
Total net assets (liabilities)		44,720	43,745
Capital and reserves			
Called up share capital		30	30
Other reserves		4,200	4,200
Profit and loss account		40,490	39,515
Shareholders' funds		44,720	43,745

- For the year ending 31 January 2014 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 February 2014

And signed on their behalf by:
P Higgins, Director

GLENTWORTH COURT MANAGEMENT COMPANY LIMITED

Registered Number 01340021

Notes to the Abbreviated Accounts for the period ended 31 January 2014

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, which is stated net value added tax, represents amounts invoiced to third parties. All turnover is attributable to the UK market.

Tangible assets depreciation policy

Depreciation

Depreciation is provided on all tangible fixed assets, other than freehold land, at rates calculated to write off the cost or valuation, less estimated residual value, of each asset evenly over its expected useful life, as follows:

Plant and machinery etc. - over 4 years

2 **Tangible fixed assets**

	£
Cost	
At 1 February 2013	11,680
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 January 2014	11,680
Depreciation	
At 1 February 2013	-
Charge for the year	329
On disposals	-
At 31 January 2014	329
Net book values	
At 31 January 2014	11,351
At 31 January 2013	11,680

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