

Registered Number 01864021

GLOUCESTER COURT (BECKENHAM) MANAGEMENT LIMITED

Abbreviated Accounts

31 December 2012

GLOUCESTER COURT (BECKENHAM) MANAGEMENT LIMITED**Abbreviated Balance Sheet as at 31 December 2012****Registered Number 01864021**

	<i>Notes</i>	<i>2012</i>	<i>2011</i>
		£	£
Fixed assets			
Intangible assets	2	618	618
Tangible assets	3	891	891
Investments		-	-
		<u>1,509</u>	<u>1,509</u>
Current assets			
Debtors		808	746
Cash at bank and in hand		2,542	2,190
		<u>3,350</u>	<u>2,936</u>
Creditors: amounts falling due within one year		(200)	(202)
Net current assets (liabilities)		<u>3,150</u>	<u>2,734</u>
Total assets less current liabilities		<u>4,659</u>	<u>4,243</u>
Creditors: amounts falling due after more than one year		(1,509)	(1,509)
Total net assets (liabilities)		<u>3,150</u>	<u>2,734</u>
Capital and reserves			
Called up share capital		60	60
Other reserves		3,090	2,674
Shareholders' funds		<u>3,150</u>	<u>2,734</u>

- 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 1 May 2013

And signed on their behalf by:

L M Jane, Director

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.

2 Intangible fixed assets

	£
Cost	
At 1 January 2012	618
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2012	<u>618</u>
Amortisation	
At 1 January 2012	-
Charge for the year	-
On disposals	-
At 31 December 2012	<u>-</u>
Net book values	
At 31 December 2012	<u>618</u>
At 31 December 2011	<u>618</u>

3 Tangible fixed assets

	£
Cost	
At 1 January 2012	891
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2012	<u>891</u>
Depreciation	
At 1 January 2012	-
Charge for the year	-
On disposals	-

At 31 December 2012	-
Net book values	
At 31 December 2012	891
At 31 December 2011	891

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