Registered number
03002521

# Cliff Court (Budleigh Salterton) Limited

## Report and Unaudited Accounts

## for the year ended
## 31 December 2012

Saxby & Sinden Limited
Chartered Accountants
18 High Street
Budleigh Salterton
Devon
EX9 6LQ

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A43 24/05/2013 #139
COMPANIES HOUSE

**Cliff Court (Budleigh Salterton) Limited**
**Registered number: 03002521**
**Directors' Report**

The directors present their report and accounts for the year ended 31 December 2012

**Principal activities**
The company is dormant and has not traded during the year or subsequent to the year end

**Freehold**
The company acquired the Freehold Reversion of Cliff Court, Cliff Road, Budleigh Salterton on 17th June 2006 The accounts have been prepared to reflect this acquisition

**Directors**
The following persons served as directors during the year

E Dickens (deceased)
M Seddon
M L Heaton
J P Jago (deceased)

**Small company provisions**
This report has been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime

This report was approved by the board on 11th May 2013 and signed on its behalf

M L Heaton
Director

## Cliff Court (Budleigh Salterton) Limited
## Profit and Loss Account
## for the year ended 31 December 2012

The company has not traded during the year or the preceding financial year During these years, the company received no income and incurred no expenditure and therefore made neither profit or loss

Certain items of expenditure were paid on behalf of the company by the directors

## Cliff Court (Budleigh Salterton) Limited
## Balance Sheet
## as at 31 December 2012

| | 2012 | 2011 (restated) |
|---|---|---|
| | £ | £ |
| **Fixed assets** | | |
| Freehold property | 42,042 | 42,042 |
| **Current assets** | | |
| Unpaid share capital | 400 | 400 |
| **Net assets** | 42,442 | 42,442 |
| **Capital and reserves** | | |
| Share capital | 400 | 400 |
| Freehold reserve | 42,042 | 42,042 |
| **Shareholders' funds** | 42,442 | 42,442 |

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006

Members have not required the company to obtain an audit in accordance with section 476 of the Act

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 provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime

Approved by the board on 11th May 2013

Margaret Seddon

M Seddon
Director