

Registered Number 03772658

CLIVEDON COURT RESIDENTS COMPANY LIMITED

Abbreviated Accounts

24 June 2013

Abbreviated Balance Sheet as at 24 June 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
Current assets			
Debtors		117	918
Cash at bank and in hand		8,287	4,866
		<u>8,404</u>	<u>5,784</u>
Creditors: amounts falling due within one year		(5,218)	(3,331)
Net current assets (liabilities)		<u>3,186</u>	<u>2,453</u>
Total assets less current liabilities		<u>3,186</u>	<u>2,453</u>
Provisions for liabilities		(1,585)	(852)
Total net assets (liabilities)		<u>1,601</u>	<u>1,601</u>
Capital and reserves			
Called up share capital	2	1,601	1,601
Shareholders' funds		<u>1,601</u>	<u>1,601</u>

- For the year ending 24 June 2013 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 23 March 2014

And signed on their behalf by:

S J Porter, Director

Notes to the Abbreviated Accounts for the period ended 24 June 2013**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 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2013</i>	<i>2012</i>
	<i>£</i>	<i>£</i>
8 Ordinary shares of £200 each	1,600	1,600
5 Preference shares of £0.20 each	1	1

The preference shares shown are, in fact, founder shares.

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