

COMPANY REGISTRATION NUMBER 5713402

North and South Court (Benhall) Management Company Ltd

Abbreviated Accounts

Year to 31 December 2012

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North and South Court (Benhall) Management Company Ltd

BALANCE SHEET

At 31 December 2012

|                                                        | Notes | 2012 | 2011 |
|--------------------------------------------------------|-------|------|------|
| <b>FIXED ASSETS</b>                                    |       |      |      |
| Tangible Assets                                        |       | 0    | 0    |
| <b>CURRENT ASSETS</b>                                  |       |      |      |
| Cash & Bank Balance                                    |       | 0    | 0    |
| Debtors and Prepayments                                |       | 0    | 0    |
|                                                        |       | 0    | 0    |
| <b>CURRENT LIABILITIES (falling due within 1 year)</b> |       |      |      |
| Accruals                                               |       | 0    | 0    |
| <b>NET CURRENT ASSETS</b>                              | £     | 0    | 0    |
| <b>REPRESENTED BY</b>                                  |       |      |      |
| Share Capital                                          | 2     | 0    | 0    |
| Accumulated Surplus                                    | 3     | 0    | 0    |
|                                                        | £     | 0    | 0    |

As directors of North and South Court (Benhall) Management Company Ltd, we confirm that

- 1) for the year to 31 December 2012, North and South Court (Benhall) Management Company Ltd was entitled to exemption from audit requirements, under section 480 of the Companies Act 2006 relating to dormant companies,
- 2) no notice has been deposited under section 476 of the Companies Act 2006 in relation to its accounts for this year

As directors of North and South Court (Benhall) Management Company Ltd, we acknowledge our responsibilities for

- 1) ensuring that the company maintains accounting records in compliance with section 386 Companies Act 2006,
- 2) preparing accounts which give a true and fair view of the state of the company's affairs as at 31 December 2012 and of its profit for the year then ended in accordance with the requirements of section 392 of the Companies Act 2006 and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to this company

The accounts have been prepared in accordance with

- 1) the special provisions of part 15 of the Companies Act 2006 relating to small companies &
- 2) the Financial Reporting Standard for Smaller Entities (effective April 2008)

  
 Directors Signature

14/6/2013  
 Date

STEPHEN WILSON

Print Name

North and South Court (Benhall) Management Company Ltd

## NOTES TO THE ACCOUNTS

For the year ended 31 December 2012

### 1) ACCOUNTING POLICIES

The accounts have been prepared in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008) and under historical cost convention adopting the principal accounting policies in accordance with the applicable accounting standards

### 2) SHARE CAPITAL:

The Company is limited by guarantee and has no share capital

### 3) PRINCIPAL ACTIVITY

The Company is a Residents Management Company and operates as a non profit making organisation. Its principal activity is that of management and maintenance of the common area of the property at North and South Court, Benhall. There were no material transactions during the year other than for collection of service charges from the residents in order to fund the relevant costs in relation to the aforesaid property. Under section 42 of the Landlord and Tenant Act 1987, the company has entered in to these transactions as a trustee and any funds held by the Company are held in trust for the residents. The Company is therefore a dormant company.