

REGISTERED NUMBER: 07875708 (England and Wales)

ABBREVIATED ACCOUNTS

FOR THE PERIOD

8 DECEMBER 2011 TO 31 DECEMBER 2012

FOR

**KINGS COURT (BRIDLINGTON) MANAGEMENT
COMPANY LIMITED**

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**KINGS COURT (BRIDLINGTON) MANAGEMENT
COMPANY LIMITED**

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FOR THE PERIOD 8 DECEMBER 2011 TO 31 DECEMBER 2012**

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**KINGS COURT (BRIDLINGTON) MANAGEMENT
COMPANY LIMITED**

**COMPANY INFORMATION
FOR THE PERIOD 8 DECEMBER 2011 TO 31 DECEMBER 2012**

DIRECTORS:

J R Chambers
J T Sharpe

SECRETARY:

J R Chambers

REGISTERED OFFICE:

Chambers Estate Agents
31 Quay Road
BRIDLINGTON
East Yorkshire
YO15 2AR

REGISTERED NUMBER:

07875708 (England and Wales)

ACCOUNTANTS:

Lloyd Dowson Limited
Medina House
2 Station Avenue
Bridlington
East Yorkshire
YO16 4LZ

**KINGS COURT (BRIDLINGTON) MANAGEMENT
COMPANY LIMITED**

**ABBREVIATED BALANCE SHEET
31 DECEMBER 2012**

	Notes	£
CURRENT ASSETS		
Debtors		639
Cash in hand		4
		643
CREDITORS		
Amounts falling due within one year		639
NET CURRENT ASSETS		4
TOTAL ASSETS LESS CURRENT LIABILITIES		4
CAPITAL AND RESERVES		
Called up share capital	2	4
SHAREHOLDERS' FUNDS		4

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 December 2012

The members have not required the company to obtain an audit of its financial statements for the period ended 31 December 2012 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on 30 April 2013 and were signed on its behalf by



J R Chambers - Director

The notes form part of these abbreviated accounts

**KINGS COURT (BRIDLINGTON) MANAGEMENT
COMPANY LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD 8 DECEMBER 2011 TO 31 DECEMBER 2012**

1 ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Turnover

Turnover represents service charges receivable from members, excluding value added tax

2 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number	Class	Nominal value	£
4	Ordinary	£1	<u>4</u>

4 Ordinary shares of £1 each were allotted and fully paid for cash at par during the period