

REGISTERED NUMBER: 07875708 (England and Wales)

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2013
FOR
KINGS COURT (BRIDLINGTON) MANAGEMENT
COMPANY LIMITED



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

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FOR THE YEAR ENDED 31 DECEMBER 2013**

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

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2013**

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 2013**

	Notes	31.12.13 £	31 12 12 £
CURRENT ASSETS			
Debtors		497	639
Cash in hand		4	4
		<u>501</u>	<u>643</u>
CREDITORS			
Amounts falling due within one year		497	639
		<u>497</u>	<u>639</u>
NET CURRENT ASSETS		<u>4</u>	<u>4</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>4</u>	<u>4</u>
CAPITAL AND RESERVES			
Called up share capital	2	4	4
SHAREHOLDERS' FUNDS		<u>4</u>	<u>4</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2013

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2013 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 31 May 2014 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 YEAR ENDED 31 DECEMBER 2013**

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 £1	31.12.13 £ <u>4</u>	31 12 12 £ <u>4</u>
4	Ordinary			