

Abbreviated Unaudited Accounts
for the Year Ended 28 February 2014
for
Beer Court (Yeovil) Management Limited

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for the Year Ended 28 February 2014

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Beer Court (Yeovil) Management Limited

Company Information
for the Year Ended 28 February 2014

DIRECTORS:

Mr S Impey
Mrs D Finnie

SECRETARY:

Mrs C Lewis

REGISTERED OFFICE:

10 Norrington Way
CHARD
Somerset
TA20 2JP

REGISTERED NUMBER:

03023792

ACCOUNTANTS:

A C Mole & Sons
Chartered Accountants
Stafford House
Blackbrook Park Avenue
Taunton
Somerset
TA1 2PX

BANKERS:

National Westminster Bank Plc
7 Fore Street
Chard
Somerset
TA20 1PJ

Abbreviated Balance Sheet
28 February 2014

	Notes	2014 £	£	2013 £	£
FIXED ASSETS					
Tangible assets	2		1		1
CURRENT ASSETS					
Debtors		<u>20</u>		<u>20</u>	
NET CURRENT ASSETS			<u>20</u>		<u>20</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>21</u>		<u>21</u>
CAPITAL AND RESERVES					
Called up share capital	3		20		20
Profit and loss account			<u>1</u>		<u>1</u>
SHAREHOLDERS' FUNDS			<u>21</u>		<u>21</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 28 February 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2014 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 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.
- (b)

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 2 May 2014 and were signed on its behalf by:

Mrs D Finnie - Director

Notes to the Abbreviated Accounts
for the Year Ended 28 February 2014

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).

The company was dormant throughout the current year and previous year.

2. **TANGIBLE FIXED ASSETS**

COST

At 1 March 2013

and 28 February 2014

NET BOOK VALUE

At 28 February 2014

At 28 February 2013

Total
£

1

1

1

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number: Class:

Nominal
value:
£1

2014
£
20

2013
£
20

4. **ULTIMATE CONTROLLING PARTY**

The directors control the company.

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.