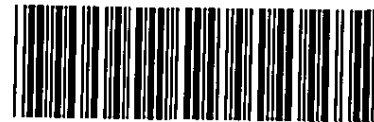


Company Registration No. 01679539 (England and Wales)

BLACKMOOR COURT FLATS LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2012

WEDNESDAY



S24KOLTS
SSI 20/03/2013 #65

BLACKMOOR COURT FLATS LIMITED

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BLACKMOOR COURT FLATS LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 DECEMBER 2012

	Notes	2012 £	£	2011 £	£
Fixed assets					
Tangible assets	2		2		2
Current assets					
Debtors		2,099		1,776	
Cash at bank and in hand		105,390		82,694	
		<u>107,489</u>		<u>84,470</u>	
Creditors: amounts falling due within one year		<u>(3,107)</u>		<u>(3,169)</u>	
Net current assets			<u>104,382</u>		<u>81,301</u>
Total assets less current liabilities			<u><u>104,384</u></u>		<u><u>81,303</u></u>
Capital and reserves					
Called up share capital	3		51		51
Other reserves			104,333		81,252
Shareholders' funds			<u><u>104,384</u></u>		<u><u>81,303</u></u>

For the financial year ended 31 December 2012 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the 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 accounts, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006

Approved by the Board and authorised for issue on 4 February 2013

S G Hartley
Director



Company Registration No. 01679539

BLACKMOOR COURT FLATS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2012

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention

1.2 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. It is the policy of the company to write off fixtures and equipment in the year of acquisition as they are not considered to have any residual value beyond that year.

1.3 Value Added Tax

The company is not registered for VAT purposes and all expenditure is shown inclusive of VAT where applicable

1.4 Maintenance reserve

Repair costs are written off as expenditure is incurred.

Any surplus of income over expenditure is required to be carried forward as maintenance reserve for use towards future repair costs, however such reserve is not necessarily intended to be sufficient to cover actual major items of repair expenditure which may have to be incurred

1.5 Service charges and ground rents

This represents the total sum of service charges and ground rents receivable equally from each of the company's shareholders

2 Fixed assets

	Tangible assets £
Cost	
At 1 January 2012 & at 31 December 2012	12,474
Depreciation	
At 1 January 2012 & at 31 December 2012	12,472
Net book value	
At 31 December 2012	2
At 31 December 2011	2

3 Share capital

	2012 £	2011 £
Allotted, called up and fully paid		
51 Ordinary shares of £1 each	51	51