

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2012
FOR
BOSLOWICK COURT (FALMOUTH) LIMITED

BOSLOWICK COURT (FALMOUTH) LIMITED (REGISTERED NUMBER: 00864188)

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FOR THE YEAR ENDED 31 DECEMBER 2012

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BOSLOWICK COURT (FALMOUTH) LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2012

DIRECTORS:

S Ellis
T M Morris
G L Plummer
A B Wright
A R Hendy

SECRETARY:

T M Morris

REGISTERED OFFICE:

Greenbank Quay
Falmouth
Cornwall
TR11 2SR

REGISTERED NUMBER:

00864188 (England and Wales)

ACCOUNTANTS:

Lang Bennetts Chartered Accountants
Greenbank Quay
Falmouth
Cornwall
TR11 2SR

BOSLOWICK COURT (FALMOUTH) LIMITED (REGISTERED NUMBER: 00864188)**ABBREVIATED BALANCE SHEET****31 DECEMBER****2012**

	Notes	2012 £	£	2011 £	£
FIXED ASSETS					
Tangible assets	2		1,167		1,167
CURRENT ASSETS					
Debtors		888		13,315	
Cash at bank and in hand		<u>12,857</u>		<u>4,665</u>	
		13,745		17,980	
CREDITORS					
Amounts falling due within one year		<u>413</u>		<u>5,585</u>	
NET CURRENT ASSETS			<u>13,332</u>		<u>12,395</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>14,499</u>		<u>13,562</u>
CAPITAL AND RESERVES					
Called up share capital	3		45		45
Maintenance reserve			7,843		7,843
Profit and loss account			<u>6,611</u>		<u>5,674</u>
SHAREHOLDERS' FUNDS			<u>14,499</u>		<u>13,562</u>

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

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

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and (a) 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 (b) 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 19 June 2013 and were signed on its behalf by:

G L Plummer - Director

The notes form part of these abbreviated accounts

S Ellis - Director

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BOSLOWICK COURT (FALMOUTH) LIMITED (REGISTERED NUMBER: 00864188)**NOTES TO THE ABBREVIATED ACCOUNTS**
FOR THE YEAR ENDED 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 net invoiced sales of services, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Land and buildings - not depreciated

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 January 2012 and 31 December 2012	<u>1,167</u>
NET BOOK VALUE	
At 31 December 2012	<u>1,167</u>
At 31 December 2011	<u><u>1,167</u></u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2012 £	2011 £
45	Ordinary	£1	<u>45</u>	<u>45</u>

