

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2013
FOR
HAIGHTON COURT MANAGEMENT COMPANY
LIMITED

**HAIGHTON COURT MANAGEMENT COMPANY
LIMITED (REGISTERED NUMBER: 02729378)**

**CONTENTS OF THE ABBREVIATED ACCOUNTS
for the Year Ended 31 JULY 2013**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

**HAIGHTON COURT MANAGEMENT COMPANY
LIMITED**

**COMPANY INFORMATION
for the Year Ended 31 JULY 2013**

DIRECTOR: G Wilcock

SECRETARY: Homestead Consultancy Services Limited

REGISTERED OFFICE: 50 Wood Street
St Anne's on Sea
Lancashire
FY8 1QG

REGISTERED NUMBER: 02729378 (England and Wales)

ACCOUNTANTS: Whitehead & Howarth
327 Clifton Drive South
Lytham St Annes
Lancashire
FY8 1HN

**HAIGHTON COURT MANAGEMENT COMPANY
LIMITED (REGISTERED NUMBER: 02729378)**

**ABBREVIATED BALANCE SHEET
31 JULY 2013**

	Notes	31.7.13 £	31.7.12 £
CURRENT ASSETS			
Debtors		811	531
Cash at bank and in hand		<u>22,795</u>	<u>23,998</u>
		23,606	24,529
CREDITORS			
Amounts falling due within one year		<u>3,274</u>	<u>2,498</u>
NET CURRENT ASSETS		<u>20,332</u>	<u>22,031</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>20,332</u>	<u>22,031</u>
CAPITAL AND RESERVES			
Called up share capital	2	12	12
Profit and loss account		<u>20,320</u>	<u>22,019</u>
SHAREHOLDERS' FUNDS		<u>20,332</u>	<u>22,031</u>

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

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2013 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his 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 director on 26 April 2014 and were signed by:

G Wilcock - Director

**HAIGHTON COURT MANAGEMENT COMPANY
LIMITED (REGISTERED NUMBER: 02729378)**

**NOTES TO THE ABBREVIATED ACCOUNTS
for the Year Ended 31 JULY 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 net invoiced sales of services, excluding value added tax.

Deferred tax

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

2. CALLED UP SHARE CAPITAL

Allotted and issued:

Number:	Class:	Nominal value:	31.7.13 £	31.7.12 £
12	Share capital 1	1	<u>12</u>	<u>12</u>

