


Old School Court Residents Management  
Company Limited

Unaudited [Abbreviated Accounts](#)


for the Year Ended 31 December 2013

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**Old School Court Residents Management Company Limited**  
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Downloaded from Datalog <http://www.datalog.co.uk>  
**Old School Court Residents Management Company Limited**  
**(Registration number: 06020854)**  
**Abbreviated Balance Sheet at 31 December 2013**

	Note	2013 £	2012 £
<b>Current assets</b>			
Debtors		48,483	32,712
Cash at bank and in hand		<u>355</u>	<u>2,119</u>
		48,838	34,831
Creditors: Amounts falling due within one year		<u>(55,976)</u>	<u>(24,701)</u>
Net (liabilities)/assets		<u>(7,138)</u>	<u>10,130</u>
<b>Capital and reserves</b>			
Called up share capital	<u>2</u>	1	1
Profit and loss account		<u>(7,139)</u>	<u>10,129</u>
Shareholders' (deficit)/funds		<u>(7,138)</u>	<u>10,130</u>

For the year ending 31 December 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime .

Approved by the Board on 25 June 2014 and signed on its behalf by:

KS Hick  
Director

The notes on page 2 form an integral part of these financial statements.

**Old School Court Residents Management Company Limited**  
**Notes to the Abbreviated Accounts for the Year Ended 31 December 2013**  
*..... continued*

**1 Accounting policies****Basis of preparation**

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (Effective April 2008).

**Going concern**

The financial statements have been prepared on a going concern basis.

**Turnover**

Turnover represents management fees receivable from the residents of the properties who share the common areas.

**2 Share capital****Allotted, called up and not yet paid shares**

	2013		2012	
	No.	£	No.	£
Ordinary share of £1 each	1	1	1	1
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**3 Control**

The company is controlled by K S Hick, a director.