

Registration number: 04382298

# Gloucester Court (Freehold) Limited

Unaudited Abbreviated Accounts

for the Year Ended 28 February 2015

Tudor Payne & Co  
Chartered Accountants  
52 Parkstone Road  
Poole  
Dorset  
BH15 2PU

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COMPANIES HOUSE

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**Gloucester Court (Freehold) Limited**  
**(Registration number: 04382298)**  
**Abbreviated Balance Sheet at 28 February 2015**

	Note	2015 £	2014 £
<b>Fixed assets</b>			
Tangible fixed assets		<u>11,605</u>	<u>11,605</u>
<b>Current assets</b>			
Cash at bank and in hand		825	1,172
Creditors: Amounts falling due within one year		<u>(12,273)</u>	<u>(12,255)</u>
Net current liabilities		<u>(11,448)</u>	<u>(11,083)</u>
Net assets		<u>157</u>	<u>522</u>
<b>Capital and reserves</b>			
Called up share capital	3	4	4
Profit and loss account		<u>153</u>	<u>518</u>
Shareholders' funds		<u>157</u>	<u>522</u>

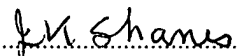
For the year ending 28 February 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

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 4-4-15 and signed on its behalf by:

  
 .....  
 Ms J K Shanes  
 Director

## Gloucester Court (Freehold) Limited

### Notes to the Abbreviated Accounts for the Year Ended 28 February 2015

#### 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).

##### Turnover

Turnover comprises maintenance charges and ground rents. Maintenance charges are payable by the tenants to cover the everyday costs of running the company.

##### Depreciation

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

Asset class	Depreciation method and rate
Land and buildings	Not provided

#### 2 Fixed assets

	Tangible assets £	Total £
<b>Cost</b>		
At 1 March 2014	11,605	11,605
At 28 February 2015	11,605	11,605
<b>Depreciation</b>		
At 28 February 2015	-	-
<b>Net book value</b>		
At 28 February 2015	11,605	11,605
At 28 February 2014	11,605	11,605

#### 3 Share capital

##### Allotted, called up and fully paid shares

	2015		2014	
	No.	£	No.	£
Ordinary shares of £1 each	4	4	4	4