

Registered Number 02437818

DATCHWORTH COURT LIMITED

Abbreviated Accounts

31 December 2012

**Abbreviated Balance Sheet as at 31 December
2012**

	<i>Notes</i>	<i>2012</i>	<i>2011</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Tangible assets	2	44,010	44,010
		<u>44,010</u>	<u>44,010</u>
Current assets			
Cash at bank and in hand		147	147
		<u>147</u>	<u>147</u>
Net current assets (liabilities)		<u>147</u>	<u>147</u>
Total assets less current liabilities		<u>44,157</u>	<u>44,157</u>
Total net assets (liabilities)		<u>44,157</u>	<u>44,157</u>
Capital and reserves			
Called up share capital	3	19	19
Share premium account		44,138	44,138
Shareholders' funds		<u>44,157</u>	<u>44,157</u>

- For the year ending 31 December 2012 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 15 April 2013

And signed on their behalf by:
JEFFERY BELMAN, Director

Notes to the Abbreviated Accounts for the period ended 31 December 2012

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

The company does not trade therefore it has no turnover.

2 Tangible fixed assets

	<i>£</i>
Cost	
At 1 January 2012	44,010
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2012	<u>44,010</u>
Depreciation	
At 1 January 2012	-
Charge for the year	0
On disposals	-
At 31 December 2012	<u>0</u>
Net book values	
At 31 December 2012	<u>44,010</u>
At 31 December 2011	<u>44,010</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2012</i>	<i>2011</i>
	<i>£</i>	<i>£</i>
19 Ordinary shares of £1 each	19	19

4 Transactions with directors

There were no transactions with directors.