

Registered Number 04034083

FELPHAM COURT MANAGEMENT LIMITED

Abbreviated Accounts

31 July 2014

Abbreviated Balance Sheet as at 31 July 2014

04034083

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		<i>£</i>	<i>£</i>
Called up share capital not paid		-	-
Fixed assets			
Intangible assets		-	-
Tangible assets	2	17,000	17,000
Investments		-	-
		<u>17,000</u>	<u>17,000</u>
Current assets			
Stocks		-	-
Debtors		-	-
Investments		-	-
Cash at bank and in hand		2,801	1,206
		<u>2,801</u>	<u>1,206</u>
Prepayments and accrued income		-	-
Creditors: amounts falling due within one year		0	-
Net current assets (liabilities)		<u>2,801</u>	<u>1,206</u>
Total assets less current liabilities		<u>19,801</u>	<u>18,206</u>
Creditors: amounts falling due after more than one year		0	0
Provisions for liabilities		0	0
Accruals and deferred income		0	0
Total net assets (liabilities)		<u>19,801</u>	<u>18,206</u>
Capital and reserves			
Called up share capital		5	5
Share premium account		0	0
Revaluation reserve		0	0
Other reserves		18,206	20,577
Profit and loss account		1,590	(2,376)
Shareholders' funds		<u>19,801</u>	<u>18,206</u>

- For the year ending 31 July 2014 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 9 March 2015

And signed on their behalf by:

Richard Dowling, Director

Notes to the Abbreviated Accounts for the period ended 31 July 2014**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.

2 Tangible fixed assets

	£
Cost	
At 1 August 2013	17,000
Additions	0
Disposals	0
Revaluations	0
Transfers	0
At 31 July 2014	<u>17,000</u>
Depreciation	
At 1 August 2013	0
Charge for the year	0
On disposals	0
At 31 July 2014	<u>0</u>
Net book values	
At 31 July 2014	<u>17,000</u>
At 31 July 2013	<u>17,000</u>