

MARION COURT (TOOTING) MANAGEMENT COMPANY LIMITED

UNAUDITED

ABBREVIATED ACCOUNTS

For the year ended 31 March 2007



**Tattersalls
Chartered Accountants
3 Dene Street
Dorking
Surrey RH4 2DR**

MARION COURT (TOOTING) MANAGEMENT COMPANY LIMITED

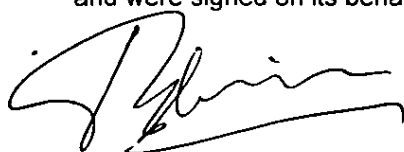
ABBREVIATED BALANCE SHEET

As at 31 March 2007

	Note	£	2007 £	£	2006 £
CURRENT ASSETS					
Debtors		7,504		6,913	
Cash at bank		46,718		37,591	
		<u>54,222</u>		<u>44,504</u>	
CREDITORS: amounts falling due within one year		<u>(1,630)</u>		<u>(2,517)</u>	
NET CURRENT ASSETS			52,592		41,987
TOTAL ASSETS LESS CURRENT LIABILITIES			52,592		41,987
CAPITAL AND RESERVES					
Called up share capital	2		26		26
Income and expenditure account			52,566		41,961
SHAREHOLDERS' FUNDS			52,592		41,987

The directors consider that the company is entitled to exemption from the requirement to have an audit under the provisions of section 249A(1) of the Companies Act 1985 and members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 249B(2) of the Act. The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 221 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 31 March 2007 and of its profit for the year then ended in accordance with the requirements of section 226 of the Act and which otherwise comply with the requirements of the Companies Act 1985 relating to the financial statements so far as applicable to the company.

The abbreviated accounts, which have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 applicable to small companies, were approved and authorised for issue by the board and were signed on its behalf on



Mr D Elvin
Director

The notes on pages 2 form part of these financial statements

MARION COURT (TOOTING) MANAGEMENT COMPANY LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS For the year ended 31 March 2007

1. ACCOUNTING POLICIES

1 1 BASIS OF PREPARATION OF FINANCIAL STATEMENTS

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 January 2005)

1 2 TURNOVER

Turnover comprises revenue recognised by the company in respect of goods and services supplied, exclusive of Value Added Tax and trade discounts

2 SHARE CAPITAL

	2007 £	2006 £
AUTHORISED, ALLOTTED, CALLED UP AND FULLY PAID		
26 Ordinary shares of £1 each	<u>26</u>	<u>26</u>