

REGISTERED NUMBER: 1866244 (England and Wales)

ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31ST DECEMBER 2007

FOR

MILL GARTH COURT LIMITED

SATURDAY



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COMPANIES HOUSE

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FOR THE YEAR ENDED 31ST DECEMBER 2007

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MILL GARTH COURT LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 31ST DECEMBER 2007

DIRECTORS:	Mrs M E Bell B Pearson
SECRETARY:	Mrs D Pearson
REGISTERED OFFICE:	16, Mill Garth Court School Lane Collingham Wetherby West Yorkshire LS22 5JZ
REGISTERED NUMBER:	1866244 (England and Wales)
ACCOUNTANTS:	Eura Audit UK Lishman Sidwell Campbell & Price llp 8 York Place Knaresborough North Yorkshire HG5 0AA
SOLICITORS:	Hart & Company St James Street Wetherby West Yorkshire LS22 6RS

MILL GARTH COURT LIMITED**ABBREVIATED BALANCE SHEET**
31ST DECEMBER 2007

	Notes	31 12 07 £	31 12 06 £
FIXED ASSETS			
Tangible assets	2	23,646	23,646
CURRENT ASSETS			
Debtors		1,933	2,756
Cash at bank		12,149	8,616
		<u>14,082</u>	<u>11,372</u>
CREDITORS			
Amounts falling due within one year		<u>212</u>	<u>212</u>
NET CURRENT ASSETS		<u>13,870</u>	<u>11,160</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>37,516</u>	<u>34,806</u>
CAPITAL AND RESERVES			
Called up share capital	3	22	22
Other reserves		24,540	24,540
Profit and loss account		<u>12,954</u>	<u>10,244</u>
SHAREHOLDERS' FUNDS		<u>37,516</u>	<u>34,806</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31st December 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 31st December 2007 in accordance with Section 249B(2) of the Companies Act 1985

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

The notes form part of these abbreviated accounts

MILL GARTH COURT LIMITED

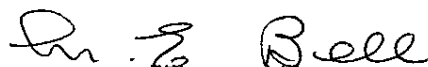
ABBREVIATED BALANCE SHEET - continued
31ST DECEMBER 2007

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the Board of Directors on
signed on its behalf by

6/1/08

and were



Mrs M E Bell - Director



B Pearson - Director

The notes form part of these abbreviated accounts

MILL GARTH COURT LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS **FOR THE YEAR ENDED 31ST DECEMBER 2007**

1 ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007)

Turnover

Turnover represents net receipts of management fees

Tangible fixed assets

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

Land and buildings - not provided

Taxation

The company is treated for corporation tax purposes as being mutually trading and is not liable to UK corporation tax on its trading profits. In addition the Inland Revenue have agreed for the time being that no corporation tax is due on investment income

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1st January 2007 and 31st December 2007	23,646
NET BOOK VALUE	
At 31st December 2007	23,646
At 31st December 2006	23,646

3 CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid				
Number	Class	Nominal value £1	31 12 07 £ 22	31 12 06 £ 22
22	Ordinary			

MILL GARTH COURT LIMITED

REPORT OF THE ACCOUNTANTS TO THE DIRECTORS OF
MILL GARTH COURT LIMITED

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to four) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31st December 2007 set out on pages three to seven and you consider that the company is exempt from an audit

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us

Eura Audit UK

Eura Audit UK
Lishman Sidwell Campbell & Price llp
8 York Place
Knaresborough
North Yorkshire
HG5 0AA

Date

7/3/08