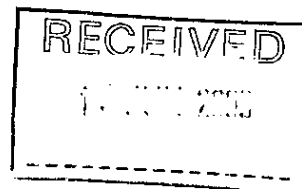



-R of C-

REGISTERED NUMBER: 1948009



Abbreviated Accounts
for the Year Ended 31 December 2008
for
Fletcher Court Management Limited

THURSDAY FRIDAY



PBT5BF9
10/07/2009 924
PC3 COMPANIES HOUSE
PDH7ATH
18/06/2009 346
PC2 COMPANIES HOUSE

Fletcher Court Management Limited

Contents of the Abbreviated Accounts
for the Year Ended 31 December 2008

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Fletcher Court Management Limited

Company Information
for the Year Ended 31 December 2008

DIRECTORS:

Essex Properties
M A Makai

SECRETARY:

Mrs C Sullivan

REGISTERED OFFICE:

3 Reeves Way
South Woodham Ferres
Chelmsford
Essex
CM3 5XF

REGISTERED NUMBER:

1948009

AUDITORS:

Michael Letch & Partners LLP
Accountants and Registered Auditors
146 High Street
Billericay
Essex
CM12 9DF

Report of the Independent Auditors to
Fletcher Court Management Limited
Under Section 247B of the Companies Act 1985

We have examined the abbreviated accounts set out on pages three to four, together with the financial statements of Fletcher Court Management Limited for the year ended 31 December 2008 prepared under Section 226 of the Companies Act 1985.

This report is made solely to the company, in accordance with Section 247B of the Companies Act 1985. Our work has been undertaken so that we might state to the company those matters we are required to state to it in a special auditors' report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company, for our work, for this report, or for the opinions we have formed.

Respective responsibilities of directors and auditors

The directors are responsible for preparing the abbreviated accounts in accordance with Section 246 of the Companies Act 1985. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts prepared in accordance with Sections 246(5) and (6) of the Act to the Registrar of Companies and whether the abbreviated accounts have been properly prepared in accordance with those provisions and to report our opinion to you.

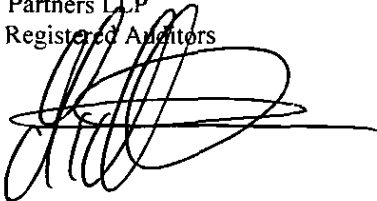
Basis of opinion

We conducted our work in accordance with Bulletin 2006/3 "The Special Auditor's Report on Abbreviated Accounts in the United Kingdom" issued by the Auditing Practices Board. In accordance with that Bulletin we have carried out the procedures we consider necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts are properly prepared.

Opinion

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with Sections 246(5) and (6) of the Companies Act 1985, and the abbreviated accounts have been properly prepared in accordance with those provisions.

Michael Letch & Partners LLP
Accountants and Registered Auditors
146 High Street
Billericay
Essex
CM12 9DF



Date:15/06/09.....


Fletcher Court Management Limited

Abbreviated Balance Sheet
31 December 2008

	Notes	2008 £	£	2007 £	£
FIXED ASSETS					
Tangible assets	2		4,739		4,739
CURRENT ASSETS					
Debtors		1,048		814	
Cash at bank		14,738		12,730	
		15,786		13,544	
CREDITORS					
Amounts falling due within one year		1,221		841	
NET CURRENT ASSETS			14,565		12,703
TOTAL ASSETS LESS CURRENT LIABILITIES			19,304		17,442
CAPITAL AND RESERVES					
Called up share capital	3		400		400
Sinking fund / insurance excess fund			8,186		8,186
Profit and loss account			10,718		8,856
SHAREHOLDERS' FUNDS			19,304		17,442

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 9 June 2009 and were signed on its behalf by:


.....
M A Makai - Director

The notes form part of these abbreviated accounts

Fletcher Court Management Limited

Notes to the Abbreviated Accounts
for the Year Ended 31 December 2008

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 invoiced sales of services, excluding value added tax.

Turnover represents amounts receivable from tenants in respect of Ground Rents, Insurance Premiums and General Service Charges.

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 - No depreciation provided - land only

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 January 2008	
and 31 December 2008	4,739
	<hr/>
NET BOOK VALUE	
At 31 December 2008	4,739
	<hr/>
At 31 December 2007	4,739
	<hr/>

3. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	2008 £	2007 £
17	Ordinary	£25	425	425
			<hr/>	<hr/>

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2008 £	2007 £
16	Ordinary	£25	400	400
			<hr/>	<hr/>