

Registration number 2177805

RUNDLES COURT MANAGEMENT LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2008

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RUNDLES COURT MANAGEMENT LIMITED

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RUNDLES COURT MANAGEMENT LIMITED

**ABBREVIATED BALANCE SHEET
AS AT 31 MARCH 2008**

		2008		2007	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		17		20
Current assets					
Debtors		131		-	
Cash at bank and in hand		18,284		137,155	
		<u>18,415</u>		<u>137,155</u>	
Creditors: amounts falling due within one year		<u>(10,244)</u>		<u>(130,000)</u>	
Net current assets			8,171		7,155
Net assets			<u>8,188</u>		<u>7,175</u>
Capital and reserves					
Called up share capital	3		8		8
Profit and loss account			8,180		7,167
Shareholders' funds			<u>8,188</u>		<u>7,175</u>

The directors' statements required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet

RUNDLES COURT MANAGEMENT LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED)

**DIRECTORS' STATEMENTS REQUIRED BY SECTION 249B(4)
FOR THE YEAR ENDED 31 MARCH 2008**

In approving these abbreviated accounts as directors of the company we hereby confirm

(a) that for the year stated above the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985 ,

(b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the year ended 31 March 2008 and

(c) that we acknowledge our responsibilities for

(1) ensuring that the company keeps accounting records which comply with Section 221, and

(2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the year then ended in accordance with the requirements of Section 226 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company

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 abbreviated accounts were approved by the Board on *21st May 2008*
and signed on its behalf by

M Garland,

**M Garland
Director**

RUNDLES COURT MANAGEMENT LIMITED

**NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2008**

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with applicable accounting standards, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007)

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows

Fixtures, fittings and equipment	- 15% of the written down value
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RUNDLES COURT MANAGEMENT LIMITED

NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2008

2. Fixed assets	Tangible fixed assets £
Cost	
At 1 April 2007	369
At 31 March 2008	369
Depreciation	
At 1 April 2007	349
Charge for year	3
At 31 March 2008	352
Net book values	
At 31 March 2008	17
At 31 March 2007	20

On 19 November 1996 the Company acquired the freehold of the common parts of the development at Rundles Court from the mortgagees in possession of the landlord for a nominal consideration of £1, which was not required to be paid

On 10 April 1997 the Company acquired the freehold to the flats comprised in Quarry House from the mortgagees in possession of the landlord for a nominal consideration of £1, which was not required to be paid

The directors do not consider that either parcel of land has any value

3. Share capital	2008 £	2007 £
Authorised		
100 Ordinary shares of £1 each	100	100
Allotted, called up and fully paid		
8 Ordinary shares of £1 each	8	8