

**Juniper Court (Abingdon) Management Limited**

**Abbreviated Accounts**

**For the year ended 31st December 2010**

**Company Registration Number: 2409192**

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24/09/2011

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COMPANIES HOUSE

# **Juniper Court (Abingdon) Management Limited**

## **Contents**

Accounting policies	1
Abbreviated balance sheet	2
Notes to the abbreviated accounts	3

## **Juniper Court (Abingdon) Management Limited**

### **Accounting Policies**

#### **Basis of accounting**

These accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

#### **Income**

Income represents amounts recoverable from the owners of the flats in accordance with the terms of their leases

**Juniper Court (Abingdon) Management Limited****Abbreviated Balance Sheet at 31st December 2010**

	Note	2010 £	2009 £
<b>Current assets</b>			
Debtors		2477	2310
Cash at bank		<u>5054</u>	<u>5091</u>
		7531	7401
<b>Creditors: amounts falling due within one year</b>		<b>2830</b>	<b>3847</b>
<b>Net current assets</b>		<u><b>4701</b></u>	<u><b>3554</b></u>
<b>Total assets less current liabilities</b>		<u><b>4701</b></u>	<u><b>3554</b></u>
<b>Capital and reserves</b>			
Called up share capital	2	25	25
Income and expenditure account		2085	1029
Major repair reserve fund		<u>2591</u>	<u>2500</u>
		<u><b>4701</b></u>	<u><b>3554</b></u>

These abbreviated accounts were approved by the Board on

For the year in question, the company was entitled to exemption from an audit under section 477 of the Companies Act 2006. No notice has been deposited under section 476 of the Act in relation to the accounts for the financial year. The director acknowledges her responsibilities for

- (a) ensuring that the company keeps accounting records which comply with section 386 of the Companies Act 2006, and
- (b) preparing accounts, 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 financial year in accordance with the requirements of section 393 of the Companies Act 2006, and which otherwise comply with the requirements of that Act relating to accounts, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

Director A M O'Leary *Annmarie O'Leary*

Registration number 2409192

**Juniper Court (Abingdon) Management Limited****Notes to the Abbreviated Accounts  
For the year ended 31st December 2010****1 Accounting policies**

The accounting policies adopted are set out on page 1

**2 Called up share capital**

	<b>2010</b>	<b>2009</b>
	<b>£</b>	<b>£</b>
<b>Allotted issued and fully paid</b>		
Ordinary shares of £1 each	<u><b>25</b></u>	<u><b>25</b></u>