

**Juniper Court (Abingdon) Management Limited**

**Abbreviated Accounts**

**For the period from 1st April 2008 to 31st December 2008**

**Company Registration Number: 2409192**

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COMPANIES HOUSE

**Juniper Court (Abingdon) Management Limited**

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## **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 January 2007).

#### **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 2008**

	Note	31/12/08 £	31/03/08 £
<b>Current assets</b>			
Debtors		221	3029
Cash at bank held by managing agent		<u>19539</u>	<u>22686</u>
		19760	25715
<b>Creditors:</b> amounts falling due within one year		4906	10113
<b>Net current assets</b>		<u>14854</u>	<u>15602</u>
<b>Total assets less current liabilities</b>		<u>14854</u>	<u>15602</u>
<b>Capital and reserves</b>			
Called up share capital	2	25	25
Income and expenditure account		1829	12077
Major repair reserve fund		13000	3500
		<u>14854</u>	<u>15602</u>

The financial statements were approved by the Board on 22nd October 2009.

For the period in question, the company was entitled to exemption from an audit under section 249A(1) of the Companies Act 1985. No notice has been deposited under section 249B(2) of the Act in relation to the accounts for the financial period. The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with section 221 of the Companies Act 1985; 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 period, and of its profit or loss for the financial period in accordance with the requirements of section 226 of the Companies Act 1985, and which otherwise comply with the requirements of that Act relating to accounts, so far as applicable to the company.

The financial statements have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

  
Director.

**Juniper Court (Abingdon) Management Limited****Notes to the Abbreviated Accounts****For the period from 1st April 2008 to 31st December 2008****1 Accounting policies**

The accounting policies adopted are set out on page 1.

**2 Called up share capital**

	<b>31/12/08</b>	<b>31/03/08</b>
	<b>£</b>	<b>£</b>
<b>Authorised</b>		
Ordinary shares of £1 each	<u><b>100</b></u>	<u><b>100</b></u>
<b>Allotted issued and fully paid</b>		
Ordinary shares of £1 each	<u><b>25</b></u>	<u><b>25</b></u>