

MAGNA COURT MANAGEMENT LIMITED

Company Number 2500158

Statement of Accounts
For the Year Ended 31st December 2010

L N Summerson – FMAAT (Licensed)
4 Eastbrook House
East Street
Wimborne
Dorset
BH21 1DX

SATURDAY



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17/09/2011

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COMPANIES HOUSE

MAGNA COURT MANAGEMENT LIMITED

Balance Sheet as at 31st December 2010

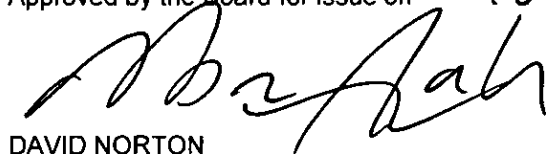
	<u>Notes</u>	<u>2010</u>		<u>2009</u>	
		£	£	£	£
<u>CURRENT ASSETS</u>					
Debtors	3	281		263	
Cash at bank and in hand		<u>49</u>		<u>385</u>	
		330		648	
<u>CREDITORS: AMOUNTS</u>					
<u>FALLING DUE WITHIN</u>					
<u>ONE YEAR</u>	4	<u>555</u>		<u>(411)</u>	
<u>TOTAL ASSETS LESS</u>					
<u>CURRENT LIABILITIES</u>			<u>(225)</u>		<u>237</u>
<u>CAPITAL AND RESERVES</u>					
Called up Share Capital	5		8		8
Profit & Loss Account	6		<u>(233)</u>		<u>229</u>
<u>SHAREHOLDERS' FUND</u>			<u>(225)</u>		<u>237</u>

For the financial year ended 31st December 2010 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for 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 financial year in accordance with the requirements of sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

These financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime within Part 15 of the Companies Act 2006 and with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Approved by the Board for issue on



DAVID NORTON
Director

Company Registered No 2500158