## Registered number 02605537

Springfield Court (Whetstone) Management Company Ltd.

**Abbreviated Accounts** 

30 April 2012

WEDNESDAY



26/09/2012 COMPANIES HOUSE

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## Springfield Court (Whetstone) Management Company Ltd Registered number: 02605537 Abbreviated Balance Sheet as at 30 April 2012

	Notes	2012 £	2011 £
Fixed assets Tangible assets	2	3,984	3,984
Current assets Cash at bank and in hand		7,579	6,570
Creditors: amount failin	g due	(11,555)	(10,546)
Net current liabilities		(3,976)	3,976)
Net assets		8	8
Capital and reserves Called up share capital	3	8	8
Shareholders' funds		8	8

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006 and that members have not required the company to obtain an audit in accordance with section 476 of the Act

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of the accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime

G L Keith

Director

Approved by the board on 23rd September 2012

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## Springfield Court (Whetstone) Management Company Ltd Notes to the Abbreviated Accounts for the year ended 30 April 2012

2	Tangible fixed assets		£		
	Cost At 1 May 2011		3,9	084	
	At 30 April 2012		3 9	984	
	Depreciation				
	At 30 April 2012		<del></del>	<u>.</u>	
	Net book value At 30 April 2012		3,9	84	
At 30 April 2011			3,9	84	
3	Share capital	2012 No	2011 No	2012 £	2011 £
	Allotted, called up and fully paid Ordinary shares of £1 each	8	8	8	8