REGISTERED NUMBER: 02836313

Abbreviated Accounts for the Year Ended 31 July 2005

for

Diamond Court Management Company
(Hornchurch) Limited

Diamond Court Management Company
(Hornchurch) Limited

Contents of the Abbreviated Accounts for the Year Ended 31 July 2005

Diamond Court Management Company (Hornchurch) Limited

Company Information for the Year Ended 31 July 2005

DIRECTOR:	Ms L Wilson
SECRETARY:	Johnson Cooper Limited
REGISTERED OFFICE:	RMC Secretaries c/o Johnson Cooper Ltd Phoenix House Christopher Martin Road Basildon Essex SS14 3EZ
REGISTERED NUMBER:	02836313
ACCOUNTANT:	J Lake Reporting Accountant Maurice Lake & Co Limited Maulak Chambers The Centre, High Street Halstead Essex CO9 2AJ

Diamond Court Management Company
(Hornchurch) Limited

Abbreviated Balance Sheet
31 July 2005

	Notes	2005	2004
		£	£
CURRENT ASSETS:			
Debtors		5,832	2,218
Cash at bank		108	481
		5,940	2,699
CREDITORS: Amounts falling due within one year		3,082	885
NET CURRENT ASSETS:		2,858	1,814
TOTAL ASSETS LESS CURRENT LIABILITIES:		2,858	1,814
CREDITORS: Amounts falling due after more than one year		1,814	1,814
		£1,044	-
CAPITAL AND RESERVES:			
Called up share capital	2	18	18
Profit and loss account		1,026	(18)
SHAREHOLDERS' FUNDS:		£1,044	-

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 July 2005.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2005 in accordance with Section 249B(2) of the Companies Act 1985.

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 financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 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 and with the Financial Reporting Standard for Smaller Entities (effective June 2002).

ON BEHALF OF THE BOARD:

L. Esdaile Cooke
- Director

Approved by the Board on 06/05/2006

The notes form part of these abbreviated accounts

Diamond Court Management Company
(Hornchurch) Limited

Notes to the Abbreviated Accounts
for the Year Ended 31 July 2005

1. ACCOUNTING POLICIES

Accounting convention
The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

Turnover
Turnover represents net invoiced sales of services, excluding value added tax.

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. **CALLED UP SHARE CAPITAL**

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	2005 £	2004 £
18	Ordinary	£1	18	18

3. RECONCILIATION OF MOVEMENTS IN REDECORATION PROVISION

	2005 £	2004 £
Provision for the financial year	-	(926)
Redecoration during the financial year	-	(1,780)
NET REDUCTION TO PROVISION	-	(2,706)
Opening provision	1,814	4,520
CLOSING PROVISION	1,814	1,814