

**Abbreviated Accounts for the Year Ended 31 July 2006**

**for**

**Diamond Court Management Company  
(Hornchurch) Limited**

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**Diamond Court Management Company  
(Hornchurch) Limited**

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for the Year Ended 31 July 2006**

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**Diamond Court Management Company  
(Hornchurch) Limited**

**Company Information  
for the Year Ended 31 July 2006**

**DIRECTOR**

Ms L Wilson

**SECRETARY.**

Johnson Cooper Limited

**REGISTERED OFFICE:**

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 2006**

	2006 £	2005 £
<b>CURRENT ASSETS</b>		
Debtors	3,198	5,832
Cash at bank	2,288	108
	<u>5,486</u>	<u>5,940</u>
<b>CREDITORS</b>		
Amounts falling due within one year	2,642	3,082
	<u>2,642</u>	<u>3,082</u>
<b>NET CURRENT ASSETS</b>	<u>2,844</u>	<u>2,858</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<u>2,844</u>	<u>2,858</u>
<b>CREDITORS</b>		
Amounts falling due after more than one year	1,814	1,814
	<u>1,814</u>	<u>1,814</u>
<b>NET ASSETS</b>	<u>1,030</u>	<u>1,044</u>
<b>CAPITAL AND RESERVES</b>		
Called up share capital	18	18
Profit and loss account	1,012	1,026
	<u>1,030</u>	<u>1,044</u>
<b>SHAREHOLDERS' FUNDS</b>	<u>1,030</u>	<u>1,044</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 July 2006

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2006 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

The financial statements were approved by the director on 16 JUNE 2007 and were signed by

  
Director

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 2006**

**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 January 2005)

**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 £1	2006 £	2005 £
18	Ordinary		<u>18</u>	<u>18</u>

**3 RECONCILIATION OF MOVEMENTS IN REDECORATION PROVISION**

	2006 £	2005 £
Provision for the financial year	-	-
NET REDUCTION TO PROVISION	-	-
Opening provision	<u>1,814</u>	<u>1,814</u>
CLOSING PROVISION	<u>1,814</u>	<u>1,814</u>