

REGISTERED NUMBER 2911175 (England and Wales)

**Abbreviated Accounts for the year ended 31 March 2013**

**for**

**Cromer Court Management Company Limited**

THURSDAY



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COMPANIES HOUSE

**Cromer Court Management Company Limited**

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**For the year ended 31 March 2013**

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**Cromer Court Management Company Limited**

**Company Information**  
**For the year ended 31 March 2013**

**DIRECTOR:**

Miss C L Tack

**REGISTERED OFFICE:**

7 Cromer Court  
Hawthorne Crescent  
Slough  
Berkshire  
SL1 3NL

**REGISTERED NUMBER:**

2911175(England and Wales)

**ACCOUNTANTS:**

Grevett & Co  
Certified Accountants  
346a Farnham Road  
Slough  
Berkshire  
SL2 1BT



**Cromer Court Management Company Limited**

**Abbreviated Balance Sheet**  
**31 March 2013**

	<b>31.3.13</b>	<b>31 3 12</b>
	<b>£</b>	<b>£</b>
<b>CURRENT ASSETS</b>		
Debtors	2,250	2,295
Cash at Bank	1,002	1,197
	<b><u>3,352</u></b>	<b><u>3,492</u></b>
<b>CREDITORS</b>		
Amount falling due within one year	<b>140</b>	<b>168</b>
	<b><u>—</u></b>	<b><u>—</u></b>
<b>NET CURRENT ASSETS</b>	<b>3,212</b>	<b>3,324</b>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<b><u>3,212</u></b>	<b><u>3,324</u></b>
<b>RESERVES</b>		
Profit and loss account	<b>3,212</b>	<b>3,324</b>
	<b><u>—</u></b>	<b><u>—</u></b>
	<b><u>3,212</u></b>	<b><u>3,124</u></b>

The company or limited liability partnership (LLP) was entitled to audit exemption for that year under the section 477 of the Companies Act 2006 for the year ended 31 March 2013

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2013 in accordance with section 476 of the companies Act 2006

The Directors acknowledge their responsibilities for

- (a) Ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 2006 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 2006 relating to financial statements, so far as applicable to the company

These financial statements have been prepared in accordance with the special provisions of the Companies Act 2006 relating to small companies and with the financial Reporting standard for Smaller entities (effective January 2008)

The Financial statements were approved by the Board of Directors on 30th  
and were signed on its behalf by

March 2013



Miss C L Tack-Director

The notes form part of these abbreviated accounts

**Cromer Court Management Company Limited**

**Notes to the Financial Statements**  
**for the year ended 31 March 2013**

**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 April 2008)

**Turnover**

Turnover represents management fees charged to resident, excluding valued 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