

REGISTERED NUMBER: 2911175 (England and Wales)

Abbreviated Accounts for the year ended 31 March 2009

for

Cromer Court Management Company Limited

TUESDAY



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COMPANIES HOUSE

Cromer Court Management Company Limited

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For the year ended 31 March 2009

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Cromer Court Management Company Limited

Company Information
For the year ended 31 March 2009

DIRECTORS: Miss C L Tack
Miss N Ullah

SECRETARY: S Woodward

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 2009

	31.3.09 £	31 3 08 £
CURRENT ASSETS		
Debtors	1,895	2,295
Cash at Bank	1,568	1,597
	<u>3,463</u>	<u>3,892</u>
CREDITORS		
Amount falling due within one year	451	805
	<u>—</u>	<u>—</u>
NET CURRENT ASSETS	3,012	3,087
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>3,012</u>	<u>3,087</u>
RESERVES		
Profit and loss account	3,012	3,087
	<u>—</u>	<u>—</u>
	<u>3,012</u>	<u>3,087</u>

The company is entitled to exemption from audit under section 249A(1) of the Companies Act 1985 for the year ended 31 March 2009

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2009 in accordance with section 249B (2) of the companies Act 1985

The Directors acknowledge their 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 financial statements 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 January 2007)

The Financial statements were approved by the Board of Directors on 3rd March 2010 and were signed on its behalf by



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 2009

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 2007)

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