

REGISTERED NUMBER: 3108627 (England and Wales)

ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31ST DECEMBER 2005

FOR

PEACOCK COURT MANAGEMENT COMPANY LTD



**PEACOCK COURT MANAGEMENT COMPANY LTD**

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**FOR THE YEAR ENDED 31ST DECEMBER 2005**

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**PEACOCK COURT MANAGEMENT COMPANY LTD**

**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31ST DECEMBER 2005**

<b>DIRECTORS:</b>	M Cooper W Simmons
<b>SECRETARY:</b>	M Cooper
<b>REGISTERED OFFICE:</b>	Peacock Court Harrogate Road Yeadon Leeds West Yorkshire
<b>REGISTERED NUMBER:</b>	3108627 (England and Wales)
<b>AUDITORS:</b>	Clough Tomblin & Co Chartered Accountants and Registered Auditors NatWest Bank Chambers The Grove Ilkley West Yorkshire
<b>BANKERS:</b>	Yorkshire Bank 17 High Street Yeadon Leeds West Yorkshire LS19 7SP

**REPORT OF THE INDEPENDENT AUDITORS TO**  
**PEACOCK COURT MANAGEMENT COMPANY LTD**  
**UNDER SECTION 247B OF THE COMPANIES ACT 1985**

We have examined the abbreviated accounts on pages three to four, together with the full financial statements of the company for the year ended 31st December 2005 prepared under Section 226 of the Companies Act 1985.

This report is made solely to the company, in accordance with Section 247B of the Companies Act 1985. Our work has been undertaken so that we might state to the company those matters we are required to state to it in a special auditors' report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company, for our work, for this report, or for the opinions we have formed.

**Respective responsibilities of directors and auditors**

The directors are responsible for preparing the abbreviated accounts in accordance with Section 246 of the Companies Act 1985. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts prepared in accordance with Sections 246(5) and (6) of the Act to the Registrar of Companies and whether the accounts to be delivered are properly prepared in accordance with those provisions and to report our opinion to you.

**Basis of opinion**

We have carried out the procedures we consider necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts to be delivered are properly prepared. The scope of our work for the purpose of this report did not include examining or dealing with events after the date of our report on the full financial statements.

**Opinion**

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with Sections 246(5) and (6) of the Companies Act 1985, and the abbreviated accounts on pages three to four are properly prepared in accordance with those provisions.



Clough Tomblin & Co  
Chartered Accountants  
and Registered Auditors  
NatWest Bank Chambers  
The Grove  
Ilkley  
West Yorkshire

Date: 29th April 2006

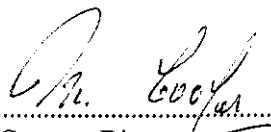
**PEACOCK COURT MANAGEMENT COMPANY LTD**

**ABBREVIATED BALANCE SHEET**  
**31ST DECEMBER 2005**

	Notes	2005 £	2004 £
<b>CURRENT ASSETS:</b>			
Debtors		3,205	3,313
Cash at bank		10,472	7,156
		<u>13,677</u>	<u>10,469</u>
<b>CREDITORS:</b> Amounts falling due within one year		5,297	3,699
		<u>8,380</u>	<u>6,770</u>
<b>NET CURRENT ASSETS:</b>			
		<u>8,380</u>	<u>6,770</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES:</b>		<u>£8,380</u>	<u>£6,770</u>
<b>CAPITAL AND RESERVES:</b>			
Called up share capital	2	29	29
Profit and loss account		8,351	6,741
		<u>£8,380</u>	<u>£6,770</u>
<b>SHAREHOLDERS' FUNDS:</b>		<u>£8,380</u>	<u>£6,770</u>

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 January 2005).

**ON BEHALF OF THE BOARD:**

  
.....  
M Cooper - Director

Approved by the Board on 29th Apr 2006

**PEACOCK COURT MANAGEMENT COMPANY LTD**

**NOTES TO THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31ST DECEMBER 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 January 2005).

**Turnover**

Turnover represents ground rents and service charges made to residents.

**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:

Number:	Class:	Nominal value:	2005 £	2004 £
100	Ordinary	£1	100 ==	100 ==

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2005 £	2004 £
29	Ordinary	£1	29 ==	29 ==