

Company Registration No. 3544189

22/6/05

MAXWELL COURT MANAGEMENT COMPANY LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 24 DECEMBER 2004

**ROBERTS & Co.
CHARTERED ACCOUNTANTS
2 TOWER HOUSE
HODDESDON
HERTS EN11 8UR**



**A35
COMPANIES HOUSE**

ASU77611

**0152
11/06/05**

MAXWELL COURT MANAGEMENT COMPANY LIMITED

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MAXWELL COURT MANAGEMENT COMPANY LIMITED

ABBREVIATED BALANCE SHEET AS AT 24 DECEMBER 2004

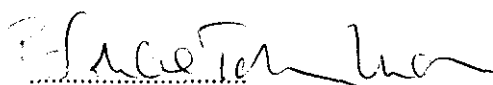
	Notes	2004 £	£	2003 £	£
Current assets					
Cash at bank and in hand		7,985		177	
Creditors: amounts falling due within one year		(265)		(250)	
Total assets less current liabilities			7,720		(73)
Capital and reserves					
Called up share capital	2		7		6
Share premium account			7,499		-
Profit and loss account			214		(79)
Shareholders' funds - equity interests			7,720		(73)

In preparing these financial statements:

- (a) The directors are of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985;
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The directors acknowledge their responsibilities for:
 - (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, and
 - (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of Section 226, and which otherwise comply with the requirements of this Act relating to accounts, 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 Board on 1 June 2005



P.M. Tomlinson
Director

MAXWELL COURT MANAGEMENT COMPANY LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 24 DECEMBER 2004

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention.

1.2 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.3 Deferred taxation

Deferred taxation is provided at appropriate rates on all timing differences using the liability method only to the extent that, in the opinion of the directors, there is a reasonable probability that a liability or asset will crystallise in the foreseeable future.

2 Share capital

	2004	2003
	£	£
Authorised		
100 Ordinary shares of £1 each	100	100
	<u> </u>	<u> </u>
Allotted, called up and fully paid		
7 Ordinary shares of £1 each	7	6
	<u> </u>	<u> </u>