

Registration number 03687028

Chartridge Court Stanmore Management Ltd

Abbreviated accounts

for the year ended 31 December 2007

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Chartridge Court Stanmore Management Ltd

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Chartridge Court Stanmore Management Ltd

**Accountants' report on the unaudited financial statements to the directors of
Chartridge Court Stanmore Management Ltd**

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 December 2007 set out on pages 2 to 4 and you consider that the company is exempt from an audit. In accordance with your instructions we have compiled these unaudited financial statements, in order to assist you to fulfil your statutory responsibilities, from the accounting records and information supplied to us.

A handwritten signature in black ink, consisting of a stylized 'P' followed by a long horizontal stroke.

**PMB Accountancy
Tax Accountants
17 Mayfield Court
London Road
Bushey**

WD23 2NN

Date: 16 April 2008

Chartridge Court Stanmore Management Ltd

**Abbreviated balance sheet
as at 31 December 2007**

		2007		2006	
	Notes	£	£	£	£
Current assets					
Cash at bank and in hand		30,719		23,835	
		<u>30,719</u>		<u>23,835</u>	
Creditors: amounts falling due within one year		<u>(150)</u>		<u>(145)</u>	
Net current assets			<u>30,569</u>		<u>23,690</u>
Total assets less current liabilities			30,569		23,690
Suspense			(3)		(3)
Net assets			<u>30,566</u>		<u>23,687</u>
Capital and reserves					
Called up share capital	2		12		12
Profit and loss account			30,554		23,675
Shareholders' funds			<u>30,566</u>		<u>23,687</u>

The directors' statements required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet

The notes on pages 4 to 4 form an integral part of these financial statements.

Chartridge Court Stanmore Management Ltd

Abbreviated balance sheet (continued)

**Directors' statements required by Section 249B(4)
for the year ended 31 December 2007**

In approving these abbreviated accounts as directors of the company we hereby confirm

(a) that for the year stated above the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985 ,

(b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the year ended 31 December 2007 and

(c) that we acknowledge our responsibilities for

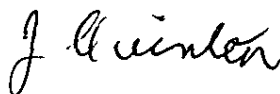
(1) ensuring that the company keeps accounting records which comply with Section 221, and

(2) preparing financial statements 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 year then ended in accordance with the requirements of Section 226 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company

These abbreviated accounts are prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The abbreviated accounts were approved by the Board on 16 April 2008 and signed on its behalf by

Director



The notes on pages 4 to 4 form an integral part of these financial statements.

Chartridge Court Stanmore Management Ltd

**Notes to the abbreviated financial statements
for the year ended 31 December 2007**

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002)

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of contributions made during the year

1.3. Deferred taxation

Deferred tax is provided in respect of the tax effect of all timing differences, to the extent that it is probable that a liability or asset will crystallise in the foreseeable future, at the rates of tax expected to apply when the timing differences reverse

2. Share capital

	2007	2006
	£	£
Authorised		
12 00 Ordinary shares of £1 00 each	<u>12</u>	<u>12</u>
Allotted, called up and fully paid		
12 00 Ordinary shares of £1 00 each	<u>12</u>	<u>12</u>

Chartridge Court Stanmore Management Ltd

**Detailed trading profit and loss account
and expenses schedule
for the year ended 31 December 2007**

	2007		2006	
	£	£	£	£
Sales		19,595		18,710
Administrative expenses				
Management expenses	400		370	
Insurance	3,191		3,067	
Light and heat	391		554	
Cleaning	2,622		1,934	
Garden Maintenance	2,549		2,957	
Repairs and maintenance	1,934		6,085	
Entryphone	1,217		1,168	
Telephone	205		333	
Legal and professional	30		-	
Accountancy	500		495	
General expenses	-		42	
		13,039		17,005
Operating profit	53%	6,556	31%	1,705
Other income and expenses				
Interest receivable				
Bank deposit interest	323		235	
		323		235
Net profit for the year		6,879		1,940