

Registration number 03687028

Chartridge Court Stanmore Management Ltd

Abbreviated accounts

for the year ended 31 December 2011

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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 2011 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.

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

WD23 2NN

Date: 24 April 2012

Chartridge Court Stanmore Management Ltd

**Abbreviated balance sheet
as at 31 December 2011**

		2011		2010	
	Notes	£	£	£	£
Current assets					
Cash at bank and in hand		42,103		40,898	
		<u>42,103</u>		<u>40,898</u>	
Creditors: amounts falling due within one year		<u>-</u>		<u>350</u>	
Net current assets			<u>42,103</u>		<u>41,248</u>
Total assets less current liabilities			42,103		41,248
Suspense			<u>-</u>		<u>(3)</u>
Net assets			<u><u>42,103</u></u>		<u><u>41,245</u></u>
Capital and reserves					
Called up share capital	2		12		12
Profit and loss account			<u>42,091</u>		<u>41,233</u>
Shareholders' funds			<u><u>42,103</u></u>		<u><u>41,245</u></u>

The directors' statements required by section 477 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 requires by Section 477 of the Companies Act
for the year ended 31 December 2011**

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2011 in accordance with Section 476 of the Companies Act 2006

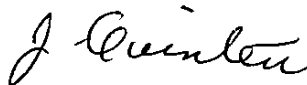
The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on 10 April 2012 and were signed by

Director



J Quinten

The notes on page 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 2011**

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

	2011	2010
	£	£
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>