

Registration number 03687028

**Chartridge Court Stanmore Management Ltd**

**Abbreviated accounts**

**for the year ended 31 December 2013**

WEDNESDAY



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A19 24/09/2014 #141

COMPANIES HOUSE

\*A3G929TE\*

A26 12/09/2014 #55

COMPANIES HOUSE

# **Chartridge Court Stanmore Management Ltd**

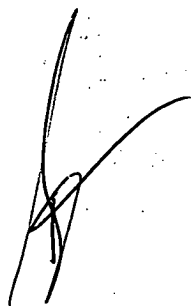
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**Chartridge Court Stanmore Management Ltd**

**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 2013 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: 7 March 2014**

**Chartridge Court Stanmore Management Ltd**

**Abbreviated balance sheet  
as at 31 December 2013**

		2013		2012	
	Notes	£	£	£	£
<b>Current assets</b>					
Cash at bank and in hand		52,106		47,699	
		<u>52,106</u>		<u>47,699</u>	
<b>Net current assets</b>			52,106		47,699
<b>Net assets</b>			<u>52,106</u>		<u>47,699</u>
<b>Capital and reserves</b>					
Called up share capital	2		12		12
Profit and loss account			52,094		47,687
<b>Shareholders' funds</b>			<u>52,106</u>		<u>47,699</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 2013**

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2013

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2013 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 7 April 2014 and were signed by:



**Director**  
**J Quentin**

**The notes on pages 3 to 3 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 2013

### 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

	2013 £	2012 £
<b>Authorised</b>		
12.00 Ordinary shares of £1.00 each	<u>12</u>	<u>12</u>
<b>Allotted, called up and fully paid</b>		
12.00 Ordinary shares of £1.00 each	<u>12</u>	<u>12</u>