

REGISTERED NUMBER: 04293948 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 December 2013

for

Millhey Court Management Company Limited

TUESDAY



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20/05/2014

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COMPANIES HOUSE

Millhey Court Management Company Limited (Registered number: 04293948)

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for the Year Ended 31 December 2013**

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Millhey Court Management Company Limited

Company Information
for the Year Ended 31 December 2013

DIRECTORS: Mrs M Goulding
K J Whatling

SECRETARY: C Winstanley

REGISTERED OFFICE: Sherlock House
9 Manor Road
Wallasey
Wirral
CH45 4JB

REGISTERED NUMBER: 04293948 (England and Wales)

ACCOUNTANTS: Guy Payne & Co
5 Parkgate Road
Neston
CH64 9XF

Millhey Court Management Company Limited (Registered number: 04293948)

Abbreviated Balance Sheet
31 December 2013

	31.12.13 £	31.12.12 £
CURRENT ASSETS		
Debtors	-	949
Cash at bank	6,228	8,228
	<u>6,228</u>	<u>8,228</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>6,228</u>	<u>9,177</u>
 RESERVES		
Profit and loss account	6,228	9,177
	<u>6,228</u>	<u>9,177</u>

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

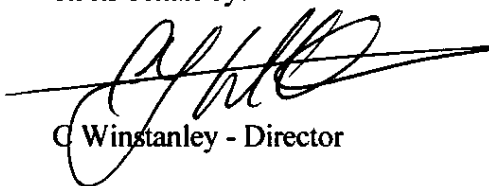
The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2013 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their 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 Board of Directors on 1 April 2014 and were signed on its behalf by:


C Winstanley - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 December 2013

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 April 2008).

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2. COMPANY LIMITED BY GUARANTEE

The company is limited by guarantee and accordingly does not have a share capital

Millhey Court Management Company Limited (Registered number: 04293948)

**Notes to the Abbreviated Accounts wholly REPLACED
and/or accounting policies totally IGNORED
and/or accounting policies with text REPLACED
by user's choice on client screen entries
for the Year Ended 31 December 2013**

The following note has been REPLACED completely by user entries.

SHARE CAPITAL (by the note as used in full financial statements)

None of the standard accounting policies have been ignored

None of the standard accounting policies have been replaced.

PLEASE CHECK THAT THIS CHOICE IS CORRECT - all changes that would automatically be made to notes generated by IRIS as a result of posting amendments etc WILL NOT BE AMENDED where REPLACEMENT notes have been selected.
