

Registration number 5142827

Crossways Court Management Company Limited

Abbreviated accounts

for the year ended 30 June 2006

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Crossways Court Management Company Limited

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Crossways Court Management Company Limited

Abbreviated balance sheet
as at 30 June 2006

	Notes	30/06/06		30/06/05	
		£	£	£	£
<u>Current assets</u>					
Debtors		6		6	
Cash at bank and in hand		23		1,457	
		<hr/> 29		<hr/> 1,463	
<u>Creditors: amounts falling due within one year</u>		<hr/> (735)		<hr/> (411)	
<u>Net current (liabilities)/assets</u>			<hr/> (706)		<hr/> 1,052
<u>Total assets less current liabilities</u>			<hr/> (706)		<hr/> 1,052
<u>Net (liabilities)/assets</u>			<hr/> (706)		<hr/> 1,052
<u>Capital and reserves</u>					
Called up share capital	2		6		6
Profit and loss account			<hr/> (712)		<hr/> 1,046
<u>Shareholders' funds</u>			<hr/> (706)		<hr/> 1,052

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 3 to 4 form an integral part of these financial statements.

Crossways Court Management Company Limited

Abbreviated balance sheet (continued)

Directors' statements required by Section 249B(4)
for the year ended 30 June 2006

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 30 June 2006 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 accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 and the Financial Reporting Standard for Smaller Entities (effective January 2005) relating to small companies

The abbreviated accounts were approved by the Board on 27 April 2007 and signed on its behalf by

D Smith
Director

The notes on pages 3 to 4 form an integral part of these financial statements.

Crossways Court Management Company Limited

Notes to the abbreviated financial statements **for the year ended 30 June 2006**

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with applicable accounting standards, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005)

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities

1.3. Going concern

The directors have assessed that the company will have adequate resources available to finance its obligations during the course of the twelve months from the date of approval of these financial statements. These accounts have therefore been prepared on a going concern basis

2. Share capital

	30/06/06	30/06/05
	£	£
<u>Authorised</u>		
6 Ordinary shares of £1 each	<u>6</u>	<u>6</u>
<u>Allotted, called up and fully paid</u>		
6 Ordinary shares of £1 each	<u>6</u>	<u>6</u>
<u>Equity Shares</u>		
6 Ordinary shares of £1 each	<u>6</u>	<u>6</u>

3. Transactions with directors

The directors who are leaseholders have contributed service charges shown as turnover in these accounts £ 250 each for 2005. They have also paid for company expenses personally for 2006 not shown in these accounts and will contribute towards future expenditure when incurred

Crossways Court Management Company Limited

Notes to the abbreviated financial statements
for the year ended 30 June 2006

continued

4. Going concern

Despite the company having a deficit in reserves the directors have agreed to support the company prior to arranging reimbursements of expenses incurred by way of charging themselves service charges to cover past and future expenditure. The directors have assessed that the company will have adequate resources available to finance its obligations during the course of the twelve months from the date of approval of these financial statements. These accounts have therefore been prepared on a going concern basis.