LEIGHSTONE COURT MANAGEMENT COMPANY LIMITED
(A Company Limited by Guarantee)

ABBREVIATED STATUTORY ACCOUNTS

FOR THE YEAR ENDED 31ST DECEMBER 2011

COMPANY NO. 2752058

Harrison Latham & Co
Chartered Accountants and Statutory Auditors
97 Tulketh Street
Southport

LEIGHSTONE COURT MANAGEMENT COMPANY LIMITED

INDEPENDENT AUDITORS' REPORT TO LEIGHSTONE COURT MANAGEMENT COMPANY LIMITED

UNDER SECTION 449 OF THE COMPANIES ACT 2006

We have examined the abbreviated accounts on pages 2 to 3 together with the financial statements of Leighstone Court Management Company Limited for the year ended 31st December 2011 prepared under section 396 of the Companies Act 2006

This report is made solely to the company in accordance with sections 449 of the Companies Act 2006 Our work has been undertaken so that we might state to the company those matters we are required to state to it in a special auditor's report and for no other purpose To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company, for our work, for this report, or for the opinions we have formed

Respective responsibilities of directors and auditors

The directors are responsible for preparing the abbreviated accounts in accordance with section 444 of the Companies Act 2006 It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts to the Registrar of Companies and whether the abbreviated accounts have been properly prepared in accordance with the regulations made under that section and to report our opinion to you

We conducted our work in accordance with Bulletin 2008/4 issued by the Auditing Practices Board In accordance with that Bulletin we carried out the procedures we consider necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts to be delivered are properly prepared

Opinion

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with section 444(3) of the Companies Act 2006 and the abbreviated accounts have been properly prepared in accordance with the regulations made under that section

Harrison Latham & Company, Statutory Auditor

97 Tulketh Street
Southport
Merseyside
PR8 1AW

12th April 2012

LEIGHSTONE COURT MANAGEMENT COMPANY LIMITED

ABBREVIATED BALANCE SHEET AS AT 31ST DECEMBER 2011

	Notes	2011		2010	
		£	£	£	£
Current assets					
Debtors		850		610	
Cash at bank and in hand		101,880		95,619	
		102,730		96,229	
Creditors amounts falling due within one year		(26,681)		(21,160)	
Net current assets			76,049		75 069
Total assets less current liabilities			76,049		75,069
Capital and reserves					
Maintenance reserve			19,484		18 619
Profit and loss account			56,565		56 450
Shareholders' funds			76,049		75 069

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006

Approved by the board of directors on 29/3/12 and signed on its behalf

Mrs M Osborn - Director

Company Registration No 2752058

The notes on pages 3 to 3 form part of these financial statements

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31ST DECEMBER 2011

1 Accounting policies

a) Basis of accounting

The financial statements are prepared on the historical cost basis of accounting and have been prepared in accordance with applicable accounting standards

The company has taken advantage of the exemption, conferred by Financial Reporting Standard 1 from presenting a cash flow statement as it qualifies as a small company

b) Turnover

Turnover represents amounts due from leaseholders under the terms of the lease

2 Called up share capital

The company is limited by guarantee and therefore has no share capital