

Registered Number 02395931

Carpenters Court (Newton Abbot) Management Company Limited

Abbreviated Accounts

31 March 2011

Carpenters Court (Newton Abbot) Management Company Limited

Registered Number 02395931

Company Information

Registered Office:

18 Carpenters Court
Church Road
Newton Abbot
Devon
TQ12 1BW

Reporting Accountants:

AGL Accounting Limited

21 Orchard Gardens
Teignmouth
Devon
TQ14 8DJ

Bankers:

NatWest Bank Plc
48 Courtenay Street
Newton Abbot
Devon
TQ12 2EE

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Balance Sheet as at 31 March 2011

	Notes	2011 £	2010 £
Current assets			
Debtors		885	1,257
Cash at bank and in hand		16,944	26,681
Total current assets		<u>17,829</u>	<u>27,938</u>
Creditors: amounts falling due within one year		(659)	(765)
Net current assets (liabilities)		17,170	27,173
Total assets less current liabilities		<u>17,170</u>	<u>27,173</u>
Total net assets (liabilities)		<u>17,170</u>	<u>27,173</u>
Capital and reserves			
Called up share capital	2	20	20
Profit and loss account		17,150	27,153
Shareholders funds		<u>17,170</u>	<u>27,173</u>

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- a. For the year ending 31 March 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
 - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 19 July 2011

And signed on their behalf by:

Mrs P Schofield, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 March 2011

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 maintenance fees payable by Leaseholders.

2 Share capital

	2011 £	2010 £
Allotted, called up and fully paid:		
20 Ordinary shares of £1 each	20	20