

Registered Number 02224435

CARRINGTON MANAGEMENT COMPANY LIMITED

Abbreviated Accounts

31 March 2008

CARRINGTON MANAGEMENT COMPANY LIMITED

Registered Number 02224435

Balance Sheet as at 31 March 2008

	Notes	2008 £	£	2007 £	£
Called up share capital not paid					0
Fixed assets					
Tangible	2		<u>1</u>		<u>1</u>
Total fixed assets			1		1
Current assets					
Debtors		569			
Cash at bank and in hand		19,546		22,648	
Total current assets		<u>20,115</u>		<u>22,648</u>	
Creditors: amounts falling due within one year		(951)		(745)	
Net current assets			19,164		21,903
Total assets less current liabilities			<u>19,165</u>		<u>21,904</u>
Provisions for liabilities and charges			(11,045)		(12,770)
Total net Assets (liabilities)			8,120		9,134
Capital and reserves					
Called up share capital			34		34
Other reserves			<u>8,086</u>		<u>9,100</u>
Shareholders funds			<u>8,120</u>		<u>9,134</u>

- a. For the year ending 31 March 2008 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
- b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 221; and
 - ii. preparing accounts 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 financial year, in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Approved by the board on 15 December 2008

And signed on their behalf by:

Mr E Everitt, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 31 March 2008

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

Turnover represents net service charges receivable during the year.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Land and Buildings 0.00% Straight Line

2 Tangible fixed assets

Cost	£
At 31 March 2007	1
additions	
disposals	
revaluations	
transfers	
At 31 March 2008	<u>1</u>
Depreciation	
At 31 March 2007	
Charge for year	
on disposals	—
At 31 March 2008	<u>—</u>
Net Book Value	
At 31 March 2007	1
At 31 March 2008	<u>1</u>

Tangible assets relate to the freehold property of 34 flats at Carrington Way, Bocking.

3 Transactions with directors

The directors do not receive any remuneration or expenses for undertaking their duties. The Directors pay service charges for their respective properties on a similar basis to all other members. The aggregate total service charges paid by Directors during the year totalled £3681.