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

UNAUDITED
DIRECTOR'S REPORT AND FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 NOVEMBER 2012

SATURDAY



A32 *A2EFOJ9K* #154
10/08/2013
COMPANIES HOUSE


Clement Keys LLP
CHARTERED ACCOUNTANTS

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

COMPANY INFORMATION

DIRECTORS	R Simonds (appointed 11 March 2013) L J Cockayne (resigned 18 September 2012) M T Nicholson (resigned 18 September 2012)
COMPANY SECRETARY	C P Bigwood Management LLP
REGISTERED NUMBER	07086991
REGISTERED OFFICE	45 Summer Row Birmingham B3 1JJ
ACCOUNTANTS	Clement Keys LLP Chartered Accountants No 8 Calthorpe Road Edgbaston Birmingham B15 1QT

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

CONTENTS

	Page
Director's Report	1
Profit and Loss Account	2
Balance Sheet	2
Notes to the Financial Statements	3

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

DIRECTOR'S REPORT
FOR THE YEAR ENDED 30 NOVEMBER 2012

The director presents his report and the financial statements for the year ended 30 November 2012

PRINCIPAL ACTIVITIES

The company is a dormant Residents Property Management company in relation to a property in Mansfield

DIRECTORS

The directors who served during the year were

L J Cockayne (resigned 18 September 2012)
M T Nicholson (resigned 18 September 2012)

In preparing this report, the director has taken advantage of the small companies exemptions provided by section 415A of the Companies Act 2006

This report was approved by the board on 31 July 2013 and signed on its behalf



R Simonds
Director

ALBANS COURT MANAGEMENT COMPANY LIMITED
(A Company Limited by Guarantee)
REGISTERED NUMBER: 07086991

PROFIT AND LOSS ACCOUNT
FOR THE YEAR ENDED 30 NOVEMBER 2012

The company has not traded during the year or the preceding financial year. During these periods, the company received no income and incurred no expenditure and therefore made neither profit or loss.

BALANCE SHEET
AS AT 30 NOVEMBER 2012

	Note	£	2012 £	£	2011 £
NET ASSETS			-		-
			<u> </u>		<u> </u>
CAPITAL AND RESERVES			-		-
			<u> </u>		<u> </u>

The financial statements have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006 and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

For the year ended 30 November 2012 the company was entitled to exemption from audit under section 480 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and for 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 financial year, in accordance with the requirements of sections 394 and 395 of the Act and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements were approved and authorised for issue by the board and were signed on its behalf on 31 July 2013.


R Simonds
Director

The notes on page 3 form part of these financial statements.

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

NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 NOVEMBER 2012

1. ACCOUNTING POLICIES

1.1 Basis of preparation of financial statements

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)

2. COMPANY STATUS

The company is a private company limited by guarantee and consequently does not have share capital. Each of the members is liable to contribute an amount not exceeding £1 towards the assets of the company in the event of liquidation while a member or within one year of ceasing to be a member.