ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2014

FOR

CULMINGTON COURT MANAGEMENT COMPANY LTD

WEDNESDAY

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26/11/2014 COMPANIES HOUSE

CULMINGTON COURT MANAGEMENT COMPANY LTD

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CULMINGTON COURT MANAGEMENT COMPANY LTD

COMPANY INFORMATION FOR THE YEAR ENDED 31 MARCH 2014

DIRECTORS:

A Pike Dr J Stuart R Thompson

J R Bingham

SECRETARY:

A Pike

REGISTERED OFFICE:

Greensleeves Cottage

Culmington LUDLOW Shropshire SY8 2DB

REGISTERED NUMBER:

02128901 (England and Wales)

ACCOUNTANTS:

Whittingham Riddell LLP Chartered Accountants 4 The Business Quarter

Eco Park Road Ludlow Shropshire

SY8 1FD

CULMINGTON COURT MANAGEMENT COMPANY LTD (REGISTERED NUMBER: 02128901)

ABBREVIATED BALANCE SHEET 31 MARCH 2014

	2014 £	2013 £
CURRENT ASSETS	&	L
Cash at bank and in hand	1,329	530
CREDITORS		
Amounts falling due within one year	1,329	530
TOTAL ASSETS LESS CURRENT		
LIABILITIES	-	-
	==	
RESERVES	-	-

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2014 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on its behalf by:

A Pike - Director

CULMINGTON COURT MANAGEMENT COMPANY LTD

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2014

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 net invoiced sales of services, excluding value added tax.