

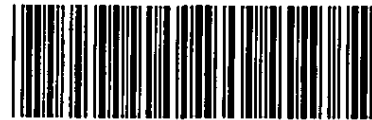
**REGISTERED NUMBER: 2128901 (England and Wales)**

**ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2011**

**FOR**

**CULMINGTON COURT MANAGEMENT COMPANY LTD**

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19/10/2011

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COMPANIES HOUSE

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FOR THE YEAR ENDED 31 MARCH 2011**

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**CULMINGTON COURT MANAGEMENT COMPANY LTD**

**COMPANY INFORMATION  
FOR THE YEAR ENDED 31 MARCH 2011**

**DIRECTORS:**

A Pike  
W M Eden  
Ms J Stuart  
R Thompson

**SECRETARY:**

A Pike

**REGISTERED OFFICE:**

Greensleeves Cottage  
Culmington  
LUDLOW  
Shropshire  
SY8 2DB

**REGISTERED NUMBER:**

2128901 (England and Wales)

**ACCOUNTANTS:**

Whittingham Riddell LLP  
Chartered Accountants  
4 The Business Quarter  
Eco Park Road  
Ludlow  
Shropshire  
SY8 1FD

**ABBREVIATED BALANCE SHEET**  
**31 MARCH 2011**

	2011 £	2010 £
<b>CURRENT ASSETS</b>		
Debtors	100	-
Cash at bank and in hand	891	1,171
	<u>991</u>	<u>1,171</u>
<b>CREDITORS</b>		
Amounts falling due within one year	444	185
	<u>547</u>	<u>986</u>
<b>NET CURRENT ASSETS</b>		
	<u>547</u>	<u>986</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		
	547	986
<b>CREDITORS</b>		
Amounts falling due after more than one year	547	986
	<u>-</u>	<u>-</u>
<b>NET LIABILITIES</b>		
	<u>-</u>	<u>-</u>
<b>RESERVES</b>		
	<u>-</u>	<u>-</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2011 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- 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 26th September 2011 and were signed on its behalf by

A Pike - Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 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 net invoiced sales of services, excluding value added tax