

**Registration number 2276143**

**St Marys Court (Bridgwater) Management Company Limited**  
**Company limited by guarantee**

**Abbreviated accounts**

**for the year ended 31 December 2007**

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**St Marys Court (Bridgwater) Management Company Limited**  
**Company limited by guarantee**

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**St Marys Court (Bridgwater) Management Company Limited**  
**Company limited by guarantee**

**Abbreviated balance sheet**  
**as at 31 December 2007**

	Notes	2007		2006	
		£	£	£	£
<b>Current assets</b>					
Debtors		4,093		7,034	
Cash at bank and in hand		22,958		15,388	
		<u>27,051</u>		<u>22,422</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(765)</u>		<u>(515)</u>	
<b>Net current assets</b>			<u>26,286</u>		<u>21,907</u>
<b>Total assets less current liabilities</b>			<u>26,286</u>		<u>21,907</u>
<b>Net assets</b>			<u><u>26,286</u></u>		<u><u>21,907</u></u>
<b>Reserves</b>					
Profit and loss account			<u><u>26,286</u></u>		<u><u>21,907</u></u>

The directors' statements required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet

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

**St Marys Court (Bridgwater) Management Company Limited**  
**Company limited by guarantee**

**Abbreviated balance sheet (continued)**

**Directors' statements required by Section 249B(4)**  
**for the year ended 31 December 2007**

In approving these abbreviated accounts as directors of the company we hereby confirm

(a) that for the year stated above the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985 ,

(b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the year ended 31 December 2007 and

(c) that we acknowledge our responsibilities for

(1) ensuring that the company keeps accounting records which comply with Section 221, and

(2) 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 year then ended in accordance with the requirements of Section 226 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The abbreviated accounts were approved by the Board on 22 October 2008 and signed on its behalf by

**Peter George Davey**  
**Director**

A handwritten signature in black ink, appearing to read 'P G Davey', written in a cursive style.

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

**St Marys Court (Bridgwater) Management Company Limited**  
**Company limited by guarantee**

**Notes to the abbreviated financial statements**  
**for the year ended 31 December 2007**

**1. Accounting policies**

**1.1. Accounting convention**

The accounts are prepared under the historical cost convention and in accordance with applicable accounting standards, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007)

**1.2. Turnover**

Turnover represents the total amount due for rent and service charges, excluding value added tax