

Registered Number 02831548

ST. MARKS COURT NO.2 RESIDENTS COMPANY LIMITED

Abbreviated Accounts

31 December 2008

ST. MARKS COURT NO.2 RESIDENTS COMPANY LIMITED

Registered Number 02831548

Balance Sheet as at 31 December 2008

	Notes	2008 £	£	2007 £	£
Current assets					
Cash at bank and in hand		8,097		5,118	
Total current assets		<u>8,097</u>		<u>5,118</u>	
Creditors: amounts falling due within one year		(1,218)		(1,422)	
Net current assets			6,879		3,696
Total assets less current liabilities			<u>6,879</u>		<u>3,696</u>
Total net Assets (liabilities)			6,879		3,696
Capital and reserves					
Called up share capital			55		55
Share premium account			275		275
Other reserves			<u>6,549</u>		<u>3,366</u>
Shareholders funds			<u>6,879</u>		<u>3,696</u>

- a. For the year ending 31 December 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 17 April 2009

And signed on their behalf by:
Mr S P Jackson, 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 December 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 the amounts derived from the provision of services to customers during the year. Service charges are charged to the tenants each year based on the budgeted expenditure. Any deficit or surplus arising where the actual expenditure does not equal budgeted expenditure is reflected in the accounts as a debtor or creditor and is recovered from, or refunded to tenants the following year.