

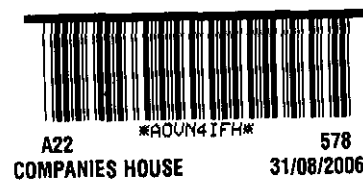
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REGISTERED NUMBER: 3107334

Abbreviated Accounts for the Year Ended 31 December 2005

for

Stratton Court Management Limited



Stratton Court Management Limited

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for the Year Ended 31 December 2005

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Stratton Court Management Limited

Company Information

for the Year Ended 31 December 2005

DIRECTORS:

H Stephan
P Bayliss
P Tuffs
T Kitch
V Holden

SECRETARY:

T Kitch

REGISTERED OFFICE:

Bank House
Southwick Square
Southwick
West Sussex
BN42 4FN

REGISTERED NUMBER:

3107334

ACCOUNTANTS:

Style and Silver
Bank House
Southwick Square
Southwick
West Sussex
BN42 4FN

Stratton Court Management Limited

Abbreviated Balance Sheet
31 December 2005

	31.12.05	31.12.04
	£	£
CURRENT ASSETS		
Debtors	8	8
Cash at bank	1,206	878
	<u>1,214</u>	<u>886</u>
CREDITORS		
Amounts falling due within one year	184	186
	<u>1,030</u>	<u>700</u>
NET CURRENT ASSETS		
	<u>1,030</u>	<u>700</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		
	<u>1,030</u>	<u>700</u>
CAPITAL AND RESERVES		
Called up share capital	8	8
Other reserves	1,022	692
	<u>1,030</u>	<u>700</u>
SHAREHOLDERS' FUNDS		
	<u>1,030</u>	<u>700</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 December 2005.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2005 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 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 and with the Financial Reporting Standard for Smaller Entities (effective January 2005).

ON BEHALF OF THE BOARD:

X P A Bayliss

P Bayliss - Director

Approved by the Board on 10 August 2006

The notes form part of these abbreviated accounts

Stratton Court Management Limited

Notes to the Abbreviated Accounts **for the Year Ended 31 December 2005**

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 January 2005).

Turnover

Turnover represents maintenance received from the four leasehold flats comprising the freehold property.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	31.12.05 £	31.12.04 £
100	Ordinary	£1	<u>100</u>	<u>100</u>

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.12.05 £	31.12.04 £
8	Ordinary	£1	<u>8</u>	<u>8</u>