

Registered number
05855313

Carneton Close Management Company Limited
(limited by guarantee and not having a share capital)
Abbreviated Accounts

31 December 2007

FRIDAY



AAD493GT

A15

26/09/2008

333

COMPANIES HOUSE

Carneton Close Management Company Limited
(limited by guarantee and not having a share capital)
Abbreviated Balance Sheet
as at 31 December 2007

	Notes	31/12/07 £	30/6/07 £
Current assets			
Debtors		577	1,061
Creditors' amounts falling due within one year		(850)	(550)
Net current (liabilities)/assets		(273)	511
Net (liabilities)/assets		(273)	511
Capital and reserves	2		
Profit and loss account		(273)	511
Shareholders' funds		(273)	511

The directors are satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act

The directors acknowledge their responsibilities for

- (i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985, 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 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company

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

Mr B F Carne
 Director



Mrs W R Carne
 Director



Approved by the board on 10 September 2008

Carneton Close Management Company Limited
(limited by guarantee and not having a share capital)
Notes to the Abbreviated Accounts
for the period ended 31 December 2007

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007)

Turnover

Turnover represents sums received from leaseholders to cover the costs of maintaining the property, including all associated costs

2 Share capital	31/12/07		30/6/07	
	£		£	
Authorised				
Guarantee Ordinary shares of £1 each	<u>4</u>		<u>4</u>	
	31/12/07	30/6/07	31/12/07	30/6/07
	No	No	£	£
Allotted, called up and fully paid	<u></u>		<u></u>	

The company is limited by guarantee. If the company is wound-up, each member is required to contribute £1