

Registered Number 00923784

DRAGON'S HILL COURT MANAGEMENT COMPANY LIMITED
Abbreviated Accounts
31 December 2007

DRAGON'S HILL COURT MANAGEMENT COMPANY LIMITED

Registered Number 00923784

Balance Sheet as at 31 December 2007

	Notes	2007	2006
		£	£
Current assets			
Debtors		3,987	3,733
Cash at bank and in hand		36,762	16,928
Total current assets		<u>40,749</u>	<u>20,661</u>
Creditors: amounts falling due within one year		(667)	(55)
Net current assets		40,082	20,606
Total assets less current liabilities		<u>40,082</u>	<u>20,606</u>
Total net Assets (liabilities)		40,082	20,606
Capital and reserves			
Called up share capital		38	38
Other reserves		<u>40,044</u>	<u>20,568</u>
Shareholders funds		<u>40,082</u>	<u>20,606</u>

For the year ending 31 December 2007 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.

The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985

The directors acknowledge their responsibility for:

ensuring the company keeps accounting records which comply with Section 221; and 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.

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 07 May 2008

And signed on their behalf by:

John Frederick Lye, Director

Yvonne Goodall, Director

Molly Cutler, Director

John Cole, Director

Jonathan Gibbons, Director

Claude Hasell, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

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Notes to the abbreviated accounts

For the year ending 31 December 2007

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)