

**Registered Number 02395931**

**Carpenters Court (Newton Abbot) Management Company Limited**

**Abbreviated Accounts**

**31 March 2012**

**Carpenters Court (Newton Abbot) Management Company Limited**

**Registered Number 02395931**

**Balance Sheet as at 31 March 2012**

	Notes	2012 £	2011 £
<b>Current assets</b>			
Debtors		1,545	885
Cash at bank and in hand		18,147	16,944
Total current assets		<u>19,692</u>	<u>17,829</u>
<b>Creditors: amounts falling due within one year</b>		(619)	(659)
<b>Net current assets (liabilities)</b>		19,073	17,170
<b>Total assets less current liabilities</b>		<u>19,073</u>	<u>17,170</u>
<b>Total net assets (liabilities)</b>		<u>19,073</u>	<u>17,170</u>
<b>Capital and reserves</b>			
Called up share capital	4	20	20
Profit and loss account		19,053	17,150
<b>Shareholders funds</b>		<u>19,073</u>	<u>17,170</u>

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- a. For the year ending 31 March 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
  - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
  - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
  - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 06 July 2012

And signed on their behalf by:

**Mrs P Schofield, Director**

**This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.**

**Notes to the Abbreviated Accounts**

For the year ending 31 March 2012

**1 Accounting policies****Basis of accounting**

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

**Turnover**

Turnover represents maintenance fees payable by Leaseholders.

**2 Investments (Fixed Assets)****3 Creditors: amounts falling due after more than one year****4 Share capital**

	2012	2011
	£	£
<b>Authorised share capital:</b>		
20 Ordinary of £1 each	20	20
<b>Allotted, called up and fully paid:</b>		
20 Ordinary of £1 each	20	20