

REGISTERED NUMBER 2395931 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31ST MARCH 2008
FOR
CARPENTERS COURT (NEWTON ABBOT)
MANAGEMENT COMPANY LIMITED



CARPENTERS COURT (NEWTON ABBOT)
MANAGEMENT COMPANY LIMITED

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for the Year Ended 31ST MARCH 2008

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CARPENTERS COURT (NEWTON ABBOT)
MANAGEMENT COMPANY LIMITED

COMPANY INFORMATION
for the Year Ended 31ST MARCH 2008

DIRECTORS	W M Douglas Mrs P Schofield Mrs S M Da Silva
SECRETARY	W M Douglas
REGISTERED OFFICE	22 Union Street Newton Abbot Devon TQ12 2JT
REGISTERED NUMBER	2395931 (England and Wales)
ACCOUNTANTS	Fisher, Bell & Co 21 Orchard Gardens Teignmouth Devon TQ14 8DJ
BANKERS	National Westminster Bank Plc 48 Courtenay Street Newton Abbot Devon TQ12 2EE

CARPENTERS COURT (NEWTON ABBOT)
MANAGEMENT COMPANY LIMITED

ABBREVIATED BALANCE SHEET
31ST MARCH 2008

	31 3 08 £	31 3 07 £
CURRENT ASSETS		
Debtors	1,477	1,463
Cash at bank	29,536	27,312
	<u>31,013</u>	<u>28,775</u>
CREDITORS		
Amounts falling due within one year	1,020	840
	<u>29,993</u>	<u>27,935</u>
NET CURRENT ASSETS		
	<u>29,993</u>	<u>27,935</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		
	<u>29,993</u>	<u>27,935</u>
CAPITAL AND RESERVES		
Called up share capital	20	20
Profit and loss account	29,973	27,915
	<u>29,993</u>	<u>27,935</u>
SHAREHOLDERS' FUNDS		
	<u>29,993</u>	<u>27,935</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31st March 2008

The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2008 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

The financial statements were approved by the Board of Directors on *21st July 2008* and were signed on its behalf by


Mrs P Schofield - Director

CARPENTERS COURT (NEWTON ABBOT)
MANAGEMENT COMPANY LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
for the Year Ended 31ST MARCH 2008

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 2007)

Turnover

Turnover represents maintenance fees payable by Leaseholders

2 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value	31 3 08 £	31 3 07 £
100	Ordinary	£1	100	100
			<u> </u>	<u> </u>
Allotted, issued and fully paid Number	Class	Nominal value	31 3 08 £	31 3 07 £
20	Ordinary	£1	20	20
			<u> </u>	<u> </u>