

INKSMOOR COURT MANAGEMENT COMPANY LIMITED

ABBREVIATED ACCOUNTS

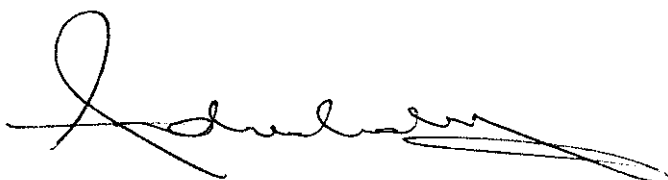
FOR THE YEAR ENDED 31ST MARCH 2006

CONTENTS

1.Profit and Loss Account	1
2.Balance Sheet	2
3.Notes to the Accounts	3

Approved by the Board on 6-11-06

Signed :-



Company Secretary



INKSMOOR COURT MANAGEMENT COMPANY LTD.

Profit and Loss Account for the year ended 31st March 2006

	2006	2005
	£	£
Contributions from Residents	3000	3000
Less: Expenditure		
Sewage Plant	2225	2227
Roadway	200	200
Rodent	0	25
Insurance	125	130
Other General Expenses	<u>30</u>	<u>110</u>
	2580	2692
Profit for the period	<u>420</u>	<u>308</u>

INKSMOOR COURT MANAGEMENT COMPANY LTD.

Balance Sheet as at 31st March 2006

		2006	2005
	Note	£	£
Current Assets			
Debtors	2	757	757
Cash at Bank		<u>6635</u>	<u>5363</u>
Total Assets		<u>7392</u>	<u>6120</u>
Current Liabilities			
Creditors	3	5591	4739
Net Assets		<u>1801</u>	<u>1381</u>
Capital and Reserves			
Share Capital	4	7	7
Profit and Loss Account		<u>1794</u>	<u>1374</u>
		<u>1801</u>	<u>1381</u>

The accounts are prepared in accordance with the special provisions of part VII of the Companies Act 1985 relating to small companies.

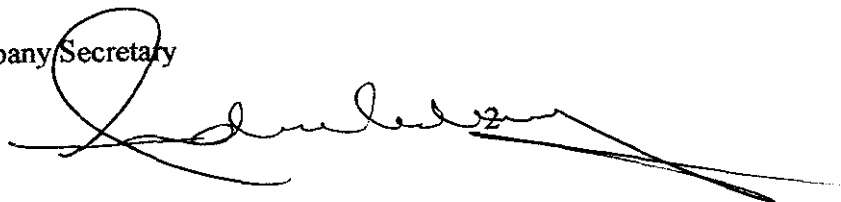
For the year ended 31 March 2006 the Company was entitled to exemption under Section 249A (1) of the Companies Act 1985.

No Members have required the Company to obtain an audit of its accounts for the year in question in accordance with Section 249B (2).

The Directors acknowledge their responsibility for:

1. ensuring the Company keeps accounting records which comply with Section 221; and
2. preparing accounts which give a true and fair view of the state of the affairs of the Company as at the end of its financial year, and of its profit and loss account for the financial year in accordance with Section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as applicable to the Company.

Company Secretary



Notes to the financial statements

1. Accounting Policies

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities.

2. Debtors	2006 £	2005 £
Share Capital	7	7
Quarterly charges	750	750
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	757	757
	-----	-----

3. Creditors

Npower	324	272
Provision for Roadway	967	767
Provision for Sewage Plant Replacement	4300	3700
	-----	-----
	5591	4739
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4 Share Capital

Authorized		
1000 ord. Shares of £1	1000	1000
Allotted, called up and fully paid		
Ordinary shares of £1	7	7