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Registered number
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ALAN G WHITTLE & CO

Southwood Court Management Company Limited

**Abbreviated Accounts
For the year ended
31 March 2008**

Allan G Whittle & Co
Chartered Accountants
Alum House
5 Alum Chine Road
Westbourne
Bournemouth
Dorset, BH4 8DT

TUESDAY



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COMPANIES HOUSE

Southwood Court Management Company Limited
Abbreviated Balance Sheet
as at 31 March 2008

	Notes	2008 £	2007 £
Current assets			
Debtors	5	5	
Cash at bank and in hand	6,496	5,377	
	<u>6,501</u>	<u>5,382</u>	
Creditors: amounts falling due within one year	(299)	(294)	
Net current assets		6,202	5,088
Net assets		<u>6,202</u>	<u>5,088</u>
Capital and reserves			
Called up share capital	2	5	5
Profit and loss account		6,197	5,083
Shareholders' funds		<u>6,202</u>	<u>5,088</u>

The director is 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 director acknowledges her 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.


 L Elliott

Director

Approved by the board on 25 November 2008

Southwood Court Management Company Limited
Notes to the Abbreviated Accounts
for the year ended 31 March 2008

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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

2 Share capital

			2008	2007
			£	£
Authorised:				
Ordinary shares of £1 each			<u>100</u>	<u>100</u>
	2008	2007	2008	2007
	No	No	£	£
Allotted, called up and fully paid:				
Ordinary shares of £1 each	<u>5</u>	<u>5</u>	<u>5</u>	<u>5</u>