Registered Number 00929338

ALANDALE COURT MANAGEMENT LIMITED

Abbreviated Accounts

30 June 2012

ALANDALE COURT MANAGEMENT LIMITED **Registered Number 00929338**

Abbreviated Balance Sheet as at 30 June 2012

	Notes	*2012*	*2011*
		£	£
Current assets			
Debtors		9,533	6,871
Cash at bank and in hand		-	3,052
		9,533	9,923
Creditors: amounts falling due within one year		(509)	(512)
Net current assets (liabilities)		9,024	9,411
Total assets less current liabilities		9,024	9,411
Total net assets (liabilities)		9,024	9,411
Reserves			
Income and expenditure account		9,024	9,411
Members' funds		9,024	9,411

- For the year ending 30 June 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 15 February 2013

And signed on their behalf by:
Miss S. Millward, Director

Notes to the Abbreviated Accounts for the period ended 30 June 2012

1 **Accounting Policies**

Basis of measurement and preparation of accounts
The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Compliance with Accounting Standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

Turnover policy
Turnover represents service charges received from residents

2 **Company limited by guarantee**
Company is limited by guarantee and consequently does not have share capital.

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 1072 of the Companies Act 2006.