

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31ST DECEMBER 2005
FOR
PLASEL COURT MANAGEMENT LIMITED

SATURDAY



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18/08/2007

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COMPANIES HOUSE

PLASEL COURT MANAGEMENT LIMITED

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FOR THE YEAR ENDED 31ST DECEMBER 2005

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PLASEL COURT MANAGEMENT LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31ST DECEMBER 2005

DIRECTORS: C M Sarley
M Barrie
L Alexander

SECRETARY: L Alexander

REGISTERED OFFICE: 6 - 8 Seven Ways Parade
Woodford Avenue
Ilford
Essex
IG2 6XH

REGISTERED NUMBER: 944310 (England and Wales)

ACCOUNTANTS: Foulds & Grant
Security House
6 - 8 Seven Ways Parade
Woodford Avenue
Ilford
Essex
IG2 6XH

PLASEL COURT MANAGEMENT LIMITED

ABBREVIATED BALANCE SHEET
31ST DECEMBER 2005

	Notes	2005 £	£	2004 £	£
FIXED ASSETS					
Tangible assets	2		1		1
CURRENT ASSETS					
Debtors		5,756		5,796	
Cash at bank and in hand		5,598		10,909	
		<u>11,354</u>		<u>16,705</u>	
CREDITORS					
Amounts falling due within one year		<u>1,155</u>		<u>840</u>	
NET CURRENT ASSETS			<u>10,199</u>		<u>15,865</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>10,200</u>		<u>15,866</u>
CAPITAL AND RESERVES					
Called up share capital	3		15		15
Profit and loss account			<u>10,185</u>		<u>15,851</u>
SHAREHOLDERS' FUNDS			<u>10,200</u>		<u>15,866</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31st December 2005

The members have not required the company to obtain an audit of its financial statements for the year ended 31st December 2005 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 and with the Financial Reporting Standard for Smaller Entities (effective January 2005)

The financial statements were approved by the Board of Directors on its behalf by

9/8/77

and were signed on

L Alexander - Director

The notes form part of these abbreviated accounts

PLASEL COURT MANAGEMENT LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31ST DECEMBER 2005

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 2005)

Turnover

Turnover represents contributions from the members to defray the costs of management of the property

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Plant and machinery etc - 15% on cost

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1st January 2005	
and 31st December 2005	1,236
DEPRECIATION	
At 1st January 2005	
and 31st December 2005	1,235
NET BOOK VALUE	
At 31st December 2005	1
At 31st December 2004	1

3 CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid		Nominal value £1	2005 £	2004 £
Number	Class			
15	Ordinary		15	15