Registered number: 0951621

ELIZABETH COURT (WATFORD) MANAGEMENT LIMITED

UNAUDITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 25 MARCH 2011

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COMPANIES HOUSE

ELIZABETH COURT (WATFORD) MANAGEMENT LIMITED
REGISTERED NUMBER: 0951621

ABBREVIATED BALANCE SHEET
AS AT 25 MARCH 2011

	Note	£	2011 £	£	*2010* £
CURRENT ASSETS					
Cash at bank and in hand		**108,047**		*94,517*	
CREDITORS: amounts falling due within one year		**(108,047)**		*(94,517)*	
NET CURRENT ASSETS			-		-
TOTAL ASSETS LESS CURRENT LIABILITIES			-		-
CAPITAL AND RESERVES					
Called up share capital	2		**30**		*30*
Income and expenditure account			**(30)**		*(30)*
SHAREHOLDERS' FUNDS			-		-

The directors consider that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the company to obtain an audit for the year in question in accordance with section 476 of the Act The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 25 March 2011 and of its profit or loss for the year then ended in accordance with the requirements of sections 394 and 395 of the Act and which otherwise comply with the requirements of the Companies Act 2006 relating to the financial statements so far as applicable to the company

The abbreviated accounts, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf on 17th May 2011.

M. Kingsley

Dr M Kingsley
Director

The notes on page 2 form part of these financial statements

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 25 MARCH 2011

1 ACCOUNTING POLICIES

1 1 BASIS OF PREPARATION OF FINANCIAL STATEMENTS

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2 FEES RECEIVED

Turnover comprises revenue recognised by the company in respect of goods and services supplied, exclusive of Value Added Tax and trade discounts

1 3 PROFIT AND LOSS ACCOUNT

The company has taken advantage of Schedule 4, Section 3(iii) of the Companies Act 1985 in presenting the profit and loss account to suit the special nature of the company

2 SHARE CAPITAL

	2011	*2010*
	£	*£*
ALLOTTED, CALLED UP AND FULLY PAID		
30 Ordinary shares of £1 each	**30**	*30*