

STANLEY COURT MANAGEMENT COMPANY (STANMORE) LIMITED

(A COMPANY LIMITED BY GUARANTEE AND NOT HAVING A SHARE CAPITAL)

UNAUDITED FINANCIAL STATEMENTS

30 June 2011

- 1 Director's Report
- 2 Balance Sheet
- 3 Notes to the Accounts

Not forming part of the Unaudited Financial
Statements:

- 4 - 7 Service Charge Accounts

N P PULVER & CO
Chartered Accountants

1st Floor Rear Office
43-45 High Road
Bushey Heath
Herts WD23 1EE

THURSDAY



A43 *AEHR5ZWW* 08/12/2011 13
COMPANIES HOUSE

Company Registration Number 1124521

STANLEY COURT MANAGEMENT COMPANY (STANMORE) LIMITED
(A COMPANY LIMITED BY GUARANTEE AND NOT HAVING A SHARE CAPITAL)

REPORT OF THE DIRECTORS

The directors have pleasure in submitting their annual report and the accounts of the Company for the year ended 30 June 2011

PRINCIPAL ACTIVITY

The principal activity of the Company during the year was that of providing the management and administration of the property known as 'Stanley Court'. The Company is a non-profit making organization. Corporation tax is only payable if income is derived from investments.

DIRECTORS

The directors in office during the year were as follows. -

V Braun
M Lewis (resigned 01 07 2010)
J Spelman
E Eales
C Shah

The Company has no share capital, but the directors are members of the Company by virtue of their leasehold interest in Stanley Court.

The above report has been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006 relating to small companies.

Signed on behalf of the Board


J.K. SPELMAN
Director

2011

STANLEY COURT MANAGEMENT COMPANY (STANMORE) LIMITED
(A COMPANY LIMITED BY GUARANTEE AND NOT HAVING A SHARE CAPITAL)

Balance Sheet
30 June 2011

	<u>Notes</u>	<u>2011</u> £	<u>2010</u> £
Managing Agents bank accounts		800 =====	800 =====

REPRESENTED BY

Members maintenance deposits 2		800 =====	800 =====
--------------------------------	--	--------------	--------------

In approving these financial statements as a director of the Company, I hereby confirm -

- a) that for the year in question the Company was entitled to the exemption conferred by section 477 of the Companies Act 2006,
- b) that no notice has been deposited at the registered office of the Company pursuant to section 476 requesting that an audit be conducted for the year ended 30 June 2011, and
- c) that I acknowledge my responsibilities for -
 - (i) ensuring that the Company keeps accounting records which comply with The Act, 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 the surplus of expenditure over income for the year then ended and which otherwise comply with the provisions of the Companies Act 2006 relating to accounts, so far as applicable to the Company

These financial statements have been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006 and with the Financial Reporting Standard for Smaller Entities (effective April 2008)

The notes on page 4 form part of these accounts

J. K. Spelman
 J K. SPELMAN

Director Approved by the Board on 2011

STANLEY COURT MANAGEMENT COMPANY (STANMORE) LIMITED
(A COMPANY LIMITED BY GUARANTEE AND NOT HAVING A SHARE CAPITAL)

Notes to the Accounts
Year ended 30 June 2011

1 ACCOUNTING POLICIES

a The accounts have been prepared under the historical cost Convention in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

2 MEMBERS' MAINTENANCE DEPOSITS

Maintenance deposits received are at the fixed rate of £40 per flat. The company does not have a Share capital. One owner-occupier of each flat is required to become a member of the company in accordance with Article 6(iv) as amended by special resolution passed on 21 December 1973.