

Registered Number 01150821

GRAFHAM COURT MANAGEMENT LIMITED

Abbreviated Accounts

31 December 2011

GRAFHAM COURT MANAGEMENT LIMITED
Registered Number 01150821
Balance Sheet as at 31 December 2011

	Notes	2011		2010	
		£	£	£	£
Current assets					
Cash at bank and in hand		5,495		3,338	
Total current assets		<u>5,495</u>		<u>3,338</u>	
Prepayments and accrued income (not expressed within current asset sub-total)		7,300		8,100	
Creditors: amounts falling due within one year		(7,990)		(5,943)	
Net current assets			4,805		5,495
Total assets less current liabilities			<u>4,805</u>		<u>5,495</u>
Total net Assets (liabilities)			4,805		5,495
Capital and reserves					
Profit and loss account			<u>4,805</u>		<u>5,495</u>
Shareholders funds			<u>4,805</u>		<u>5,495</u>

- a. For the year ending 31 December 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; 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 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 03 September 2012

And signed on their behalf by:

Steve Harman, Director

Chris Robinson, Secretary

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 1068 of the Companies Act 2006.

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Notes to the abbreviated accounts

For the year ending 31 December 2011

¹ Accounting policies

Ground Rent: £2415 Building Insurance: £1614 Misc (building repairs): £3750