

Yarnton Court Management Company Limited

Abbreviated Accounts

31 March 2007

Registered number
01618607



Yarnton Court Management Company Limited
Abbreviated Balance Sheet
as at 31 March 2007

	Notes	2007 £	2006 £
Current assets			
Debtors	295	2,132	
Cash at bank and in hand	<u>32,077</u>	<u>27,510</u>	
	32,372	29,642	
Creditors amounts falling due within one year	(22,643)	(705)	
Net current assets		<u>9,729</u>	<u>28,937</u>
Net assets		<u>9,729</u>	<u>28,937</u>
Capital and reserves			
Other reserves		2,000	1,000
Profit and loss account		<u>7,729</u>	<u>27,937</u>
		<u>9,729</u>	<u>28,937</u>

The directors are satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act

The directors acknowledge their responsibilities for

- (i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985, 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 226 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company

The accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985

Isobel Nash
 Director
 Approved by the board on *26/6/07*

Yarnton Court Management Company Limited
Notes to the Abbreviated Accounts
for the year ended 31 March 2007

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007)

Turnover

Turnover represents amounts recoverable from the owners of the flats in accordance with the terms of the leases



Companies House

— for the record —

287

Change in situation or address of Registered Office

Please complete in typescript,
or in bold black capitals

CHWP000

Company Number 01618607

Company Name in full Yarnton Court Management Company Limited

New situation of registered office

NOTE

The change in the situation of the registered office does not take effect until the Registrar has registered this notice

For 14 days beginning with the date that a change of registered office is registered, a person may validly serve any document on the company at its previous registered office

PO Box numbers only are not acceptable

For English and Welsh companies, the address must be in England or Wales For Scottish companies, the address must be in Scotland

Address 26 Highfield Avenue

Headington

Post town Oxford

County / Region

Postcode OX3 7LR

Signed

Robert Hosh

Date

25. 10. 07

† Please delete as appropriate

† a director / secretary / administrator / administrative receiver / liquidator / receiver manager / receiver

You do not have to give any contact information in the box opposite but if you do, it will help Companies House to contact you if there is a query on the form The contact information that you give will be visible to searchers of the public record

Carter Allington Chartered Certified Accountants

Tel (01865) 760858

DX number

DX exchange

Companies House receipt date barcode

This form has been provided free of charge
by Companies House

When you have completed and signed the form please send it to the Registrar of Companies at

Companies House, Crown Way, Cardiff, CF14 3UZ

DX 33050 Cardiff

for companies registered in England and Wales

or

Companies House, 37 Castle Terrace, Edinburgh, EH1 2EB

DX 235 Edinburgh

for companies registered in Scotland

or LP - 4 Edinburgh 2

11/06