

Yarnton Court Management Company Limited

Abbreviated Accounts

31 March 2008

Registered number
01618607

TUESDAY



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AVBSP0GD

10/06/2008

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COMPANIES HOUSE

Yarnton Court Management Company Limited
Abbreviated Balance Sheet
as at 31 March 2008

	Notes	2008 £	2007 £
Current assets			
Debtors	810	295	
Cash at bank and in hand	16,105	32,077	
	<u>16,915</u>	<u>32,372</u>	
Creditors amounts falling due within one year	(1,439)	(22,643)	
Net current assets		<u>15,476</u>	<u>9,729</u>
Net assets		<u>15,476</u>	<u>9,729</u>
Capital and reserves			
Other reserves		6,780	2,000
Profit and loss account		8,696	7,729
		<u>15,476</u>	<u>9,729</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



Director

Approved by the board on

3-6-08

Yarnton Court Management Company Limited
Notes to the Abbreviated Accounts
for the year ended 31 March 2008

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