

Abbreviated Unaudited Accounts for the Year Ended 31 March 2007

for

Granary Court (S/W) Management Limited

THURSDAY



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COMPANIES HOUSE

Granary Court (S/W) Management Limited

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for the Year Ended 31 March 2007**

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Granary Court (S/W) Management Limited

Company Information
for the Year Ended 31 March 2007

DIRECTORS:

CJ Anglin
Miss M Hall
Miss SC Tooby

SECRETARY:

CJ Anglin

REGISTERED OFFICE:

26 Bell Street
Sawbridgeworth
Hertfordshire
CM21 9AN

REGISTERED NUMBER:

1843708 (England and Wales)

ACCOUNTANTS:

Lawrence & Company
Chartered Certified Accountants
26 Bell Street
Sawbridgeworth
Herts
CM21 9AN

Granary Court (S/W) Management Limited

Abbreviated Balance Sheet

31 March 2007

	31 3 07 £	31 3 06 £
CURRENT ASSETS		
Debtors	1,722	1,383
Cash at bank	8,252	9,400
	<u>9,974</u>	<u>10,783</u>
CREDITORS		
Amounts falling due within one year	1,538	1,046
	<u>8,436</u>	<u>9,737</u>
NET CURRENT ASSETS		
	<u>8,436</u>	<u>9,737</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		
	<u>8,436</u>	<u>9,737</u>
CAPITAL AND RESERVES		
Called up share capital	130	130
Profit and loss account	8,306	9,607
	<u>8,436</u>	<u>9,737</u>
SHAREHOLDERS' FUNDS		
	<u>8,436</u>	<u>9,737</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2007 in accordance with Section 249B(2) of the Companies Act 1985

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

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

The financial statements were approved by the Board of Directors on 30 May 2007 and were signed on its behalf by


CJ Anglin - Director

The notes form part of these abbreviated accounts

Granary Court (S/W) Management Limited

Notes to the Abbreviated Accounts
for the Year Ended 31 March 2007

1 ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005)

Turnover

Turnover represents net invoiced sales of services, excluding value added tax

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid
Number Class

		Nominal value	31 3 07 £	31 3 06 £
13	Ordinary	£10	130	130
			<u> </u>	<u> </u>

Granary Court (S/W) Management Limited

Report of the Accountants to the Directors of
Granary Court (S/W) Management Limited

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 March 2007 set out on pages four to six and you consider that the company is exempt from an audit

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us

Lawrence & Company

Lawrence & Company
Chartered Certified Accountants
26 Bell Street
Sawbridgeworth
Herts
CM21 9AN

31 May 2007