COMPANY REGISTRATION NUMBER 01972739

MARINA COURT MANAGEMENT LIMITED

ABBREVIATED ACCOUNTS

31 DECEMBER 2005

ANDREWS ACCOUNTANTS LTD
Chartered Accountants
Singleton Court
Wonastow Road
Monmouth
Monmouthshire NP25 5JA

ASPLIJFS
A54 244
COMPANIES HOUSE 06/10/2006

MARINA COURT MANAGEMENT LIMITED

ABBREVIATED ACCOUNTS

YEAR ENDED 31 DECEMBER 2005

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MARINA COURT MANAGEMENT LIMITED

ABBREVIATED BALANCE SHEET

31 DECEMBER 2005

	Note	2005 £	£	2004 £	£
CURRENT ASSETS					
Debtors		256		150	
Cash at bank and in hand		9,123		8,951	
		9,379		9,101	
CREDITORS: Amounts falling due within one year		1,212		990	
NET CURRENT ASSETS			8,167		8,111
TOTAL ASSETS LESS CURRENT LIABILITIES			8,167		8,111
CAPITAL AND RESERVES					
Called-up equity share capital	2		16		16
Profit and loss account			8,151		8,095
SHAREHOLDERS' FUNDS			8,167		8,111

The directors are satisfied that the company is entitled to exemption from the provisions of the Companies Act 1985 (the Act) relating to the audit of the financial statements for the year by virtue of section 249A(1), 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 Act, and

(ii) preparing financial statements 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, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company.

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

These abbreviated accounts were approved by the directors on 4/10/06 and are signed on their behalf by:

J Collins

.....

MR J COLLINS

MARINA COURT MANAGEMENT LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 31 DECEMBER 2005

1. ACCOUNTING POLICIES

Basis of accounting

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

The turnover shown in the profit and loss account represents amounts invoiced during the year.

In respect of long-term contracts and contracts for on-going services, turnover represents the value of work done in the year, including estimates of amounts not invoiced. Turnover in respect of long-term contracts and contracts for on-going services is recognised by reference to the stage of completion.

Fixed assets

All fixed assets are initially recorded at cost.

Operating lease agreements

Rentals applicable to operating leases where substantially all of the benefits and risks of ownership remain with the lessor are charged against profits on a straight line basis over the period of the lease.

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as either financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities.

2. SHARE CAPITAL

Authorised share capital:

	2005 £	2004 £
16 Ordinary A shares of £1 each	**16**	16

Allotted, called up and fully paid:

	2005 No	2005 £	2004 No	2004 £
Ordinary A shares of £1 each	**16**	**16**	16	16