

Registered number
01972739

Marina Court Management Limited

Abbreviated Accounts

31 December 2007

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COMPANIES HOUSE

Marina Court Management Limited
Abbreviated Balance Sheet
as at 31 December 2007

	Notes	2007 £	2006 £
Current assets			
Debtors		-	100
Cash at bank and in hand		8,783	9,091
		<u>8,783</u>	<u>9,191</u>
Creditors: amounts falling due within one year		(1,313)	(1,250)
Net current assets		<u>7,470</u>	<u>7,941</u>
Net assets		<u>7,470</u>	<u>7,941</u>
Capital and reserves			
Called up share capital	2	16	16
Income & Expenditure account		7,454	7,925
Shareholders' funds		<u>7,470</u>	<u>7,941</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

Mr J Collins

Director

Approved by the board on 7 October 2008

David R. Wall
Jol Collins

Marina Court Management Limited
Notes to the Abbreviated Accounts
for the year ended 31 December 2007

1 Accounting policies

Convention

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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

2 Share capital

			2007	2006
			£	£
Authorised				
Ordinary 'A' shares of £1 each			<u>16</u>	<u>16</u>
	2007	2006	2007	2006
	No	No	£	£
Allotted, called up and fully paid				
Ordinary 'A' shares of £1 each	16	16	<u>16</u>	<u>16</u>

3 Departure from the Companies Act

Due to the nature of the company, the Directors believe it is not appropriate and is misleading to refer to the profit and loss as required by Schedule 4 of the Companies Act 1985. As the company does not trade with a view to profit the term income and expenditure is considered more appropriate.