

**PROSPECT COURT MANAGEMENT COMPANY
(ST. ALBANS) LIMITED**

Company Information

Directors: S. Clarke
M. Smyth
J. Berger
L. Marris

Secretary: N. Ramsell

Company Number: 2027690 (England and Wales)

Registered Office 9 Prospect Road,
St. Albans
Herts
AL1 2AT

Accountants: M. Beadle & Co.,
53 Peacocks Close,
Cavendish,
Sudbury,
Suffolk.
CO10 8DA



**PROSPECT COURT MANAGEMENT COMPANY
(ST. ALBANS) LIMITED
Annual Report and Unaudited Accounts 2014**

Directors' report for the year ended 31st March 2014

The directors present their report and the financial statements for the year ended 31st March 2014.

Directors

The directors who served during the year were:-

S. Clarke
J. Berger
M. Smyth
L. Marris

Statement of directors' responsibilities

The directors are responsible for preparing the Directors' Report and the financial statements in accordance with applicable law and regulations.

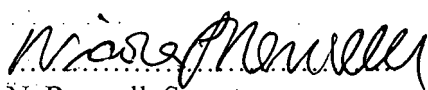
Company law requires the directors to prepare financial statements for each financial year. Under the law the directors have elected to prepare the financial statements in accordance with United Kingdom Generally Accepted Accounting Practice (United Kingdom Accounting Standards and applicable law). Under company law the directors must not approve the financial statements unless they are satisfied that they give a true and fair view of the state of the affairs of the company and of the profit or loss of the company for that period. In preparing the financial statements the directors are required to:

- Select suitable accounting policies and then apply them consistently;
- Make judgements and estimates that are reasonable and prudent;
- Prepare the financial statements on a going concern basis unless it is inappropriate to presume that the company will continue in business.

The directors are responsible for keeping adequate accounting records that are sufficient to show and explain the company's transactions and disclose, with reasonable accuracy at any time, the financial position of the company and that enable them to ensure that the financial statements comply with the Companies Act 2006. They are also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Small company regime

This report has been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006. It was approved by the board on 29/07/2014 and signed on its order.


N. Ramsell Secretary

**PROSPECT COURT MANAGEMENT COMPANY
(ST. ALBANS) LIMITED**

**PROFIT and LOSS ACCOUNT for the YEAR ended
31st MARCH 2014**

	2014 £	2013 £
Turnover	-	-
Other Income	2,283	1,645
Cost of raw materials and consumables	-	-
Staff Costs	-	-
Depreciation and other amounts written off assets	(2)	(2)
Other charges	(2,558)	(1,584)
Tax	-	-
Profit or (Loss)	(277) ===	59 =====

**PROSPECT COURT MANAGEMENT COMPANY
(ST. ALBANS) LIMITED**

BALANCE SHEET as at 31st MARCH 2014

	2014 £	2013 £
Fixed Assets	6	8
Current assets	1,072	1,384
Prepayments and Accrued Income	767	738
Creditors: amounts falling due within one year	-	-
Net current assets	1,839	2,122
Total assets less current liabilities	1,845	2,130
Creditors: amounts falling due after more than one year	-	-
Provisions for liabilities	-	-
Accruals and deferred income	(130)	(138)
Net assets	1,715	1,992
Capital and reserves		
Profit and loss account	1,715	1,992
	1,715	1,992
Members' funds		

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008) as amended by changes proposed in FRED 52.

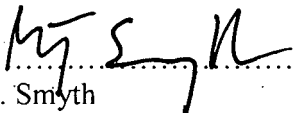
**PROSPECT COURT MANAGEMENT COMPANY
(ST. ALBANS) LIMITED**

Balance Sheet (continued) at 31st March 2014

The accounts are prepared in accordance with the special provisions relating to micro-entities within Part 15 of the Companies Act 2006 and the Financial Reporting Standards for Smaller Entities (effective April 2008) inclusive of the draft amendments included in Financial Reporting Exposure Draft 52.

For the financial year ended 31st March 2014 the company was entitled to exemption from audit under section 477 Companies Act 2006 relating to small companies and no notice has been deposited under section 476. The directors acknowledge their responsibilities for complying with the requirement of the Companies Act 2006 with respect to accounting records and for preparing accounts which give a true and fair view of the state of affairs of the company as at the financial year and of its profit or loss for the financial year in accordance with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

The accounts were approved by the board of directors on29 / 7 /2014
and signed on its behalf.


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M. Smyth
Director

Company Number: 2027690