

REGISTERED NUMBER 2190897(England and Wales)

ARCHWAY COURT MANAGEMENT COMPANY LIMITED

**ABBREVIATED COMPANY ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2011**

**REGISTERED OFFICE
Marlborough House
Wigmore Place
Wigmore Lane
Luton
LU2 9EX**

FRIDAY



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26/08/2011
COMPANIES HOUSE

ARCHWAY COURT MANAGEMENT LIMITED**BALANCE SHEET 31 MARCH 2011**

	31 March 2011	31 March 2010
	£	£
TANGIBLE FIXED ASSETS		
Freehold	1,850	1,850
CURRENT ASSETS		
Debtor Service Charge Trust	2,800	2,500
	<u>4,650</u>	<u>4,350</u>
CREDITORS		
Service Charge Creditors falling due within one year	Nil	Nil
NET ASSETS	<u>4,650</u>	<u>4,350</u>
CAPITAL AND RESERVES		
Called up share capital	100	100
Capital reserve	1,850	1,850
Profit & loss account	2,700	2400
	<u>4,650</u>	<u>4,350</u>

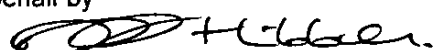
The directors consider that for the year ended 31 March 2011 the company is entitled to exemption from audit under section 477 of the Companies Act 2006. No member or members have deposited a notice requesting an audit for the current financial year under section 476 of the Act.

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

The accounts were approved by the board of directors on 4/8/2011 and were signed on its behalf by

 DEE HIBBERT

Stonedale Property Management Limited - Director

The notes form part of these accounts

NOTES TO THE ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2011

1 ACCOUNTING POLICIES

Accounting convention

The accounts have been prepared under the historical cost convention and in accordance with the Financial reporting Standard for Smaller Entities (effective April 2008)

2 TRUST ACCOUNTS

From 25 March 2008, all funds are held in trust and the operation of the Service Charge is conducted through Managing Agents. Under the Landlord and Tenant Act 1987, this money is regarded as Trust Money and as such does not form part of the Company's Accounts

3 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2010	
And 31 March 2011	<u>1,850</u>
NET BOOK VALUE	
At 31 March 2011	<u>1,850</u>
At 31 March 2010	<u>1,850</u>

4 CALLED UP SHARE CAPITAL

Allotted, Issued and Fully Paid

Number	Class	Nominal Value	2011 £	2010 £
100	Ordinary	1	<u>100</u>	<u>100</u>

5 TRANSACTIONS WITH DIRECTORS

All transactions with directors were in the normal course of the collection of service demands in relation to the maintenance of the property