

Registered number
2199378

Clearmount Court Management Company Limited

Abbreviated Accounts

29 February 2012



**Winterbourne Associates
Accountants**

**1 Frederick Place
Weymouth
Dorset
DT4 8HQ**

Clearmount Court Management Company Limited**Registered number:** 2199378**Abbreviated Balance Sheet****as at 29 February 2012**

	Notes	2012 £	2011 £
Current assets			
Debtors		963	842
Cash at bank		1,891	1,343
Cash in hand		11	11
		<u>2,865</u>	<u>2,196</u>
Creditors: amounts falling due within one year		(216)	(181)
Net current assets		<u>2,649</u>	<u>2,015</u>
Net assets		<u>2,649</u>	<u>2,015</u>
Capital and reserves			
Called up share capital	2	7	7
Profit and loss account		2,642	2,008
Shareholders' funds		<u>2,649</u>	<u>2,015</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006

Members have not required the company to obtain an audit in accordance with section 476 of the Act

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime



R G Comben
Director

Approved by the board on 8 May 2012

Clearmount Court Management Company Limited
Notes to the Abbreviated Accounts
for the year ended 29 February 2012

1 Accounting policies

Basis of preparation

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

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	Nominal value	2012 Number	2012 £	2011 £
Allotted, called up and fully paid Ordinary shares	£1 each	7	<u>7</u>	<u>7</u>