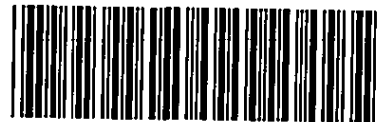


Company Registration No 2202221 (England and Wales)

EDGCUMBE COURT MANAGEMENT COMPANY LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2012

SATURDAY



A1LF9YE9

A18

10/11/2012

#61

COMPANIES HOUSE

EDGCUMBE COURT MANAGEMENT COMPANY LIMITED

CONTENTS

	Page
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2

EDGCUMBE COURT MANAGEMENT COMPANY LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2012

	Notes	2012 £	£	2011 £	£
Fixed assets					
Tangible assets	2		1		1
Current assets					
Debtors		979		-	
Cash at bank and in hand		54		4,726	
		<u>1,033</u>		<u>4,726</u>	
Creditors amounts falling due within one year		<u>(1,008)</u>		<u>(4,701)</u>	
Net current assets			25		25
Total assets less current liabilities			<u>26</u>		<u>26</u>
Capital and reserves					
Called up share capital	3		26		26
Shareholders' funds			<u>26</u>		<u>26</u>

For the financial year ended 31 March 2012 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The director acknowledges his responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for 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 sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

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

Approved by the Board for issue on 28/10/12



R W Hall
Director

Company Registration No 2202221

EDGCUMBE COURT MANAGEMENT COMPANY LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2012

1 Accounting policies

1 1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1 2 Turnover

Turnover represents amounts receivable for services provided

1 3 Tangible fixed assets and depreciation

Tangible fixed assets other than freehold land and buildings are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Land and buildings Freehold - no depreciation

2 Fixed assets

	Tangible assets £
Cost	
At 1 April 2011 & at 31 March 2012	1
Net book value	
At 31 March 2012	1
	<u>1</u>
At 31 March 2011	<u>1</u>

3 Share capital

	2012 £	2011 £
Allotted, called up and fully paid		
13 Ordinary Shares of £2 each	26	26
	<u>26</u>	<u>26</u>