Registered number
2499255

Norcombe Court Management Company Limited

Abbreviated Accounts

30 June 2012

SATURDAY

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A18 24/11/2012 #225
COMPANIES HOUSE

Norcombe Court Management Company Limited
Registered number: 2499255
Abbreviated Balance Sheet
as at 30 June 2012

	Notes		2012 £		2011 £
Current assets					
Debtors		11,095		11,038	
Cash at bank and in hand		32,004		26,226	
		43,099		37,264	
Creditors: amounts falling due within one year		(11,472)		(10,589)	
Net current assets			31,627		26,675
Net assets			31,627		26,675
Capital and reserves					
Revaluation reserve			12,900		8,397
Profit and loss account			18,727		18,278
Shareholders' funds			31,627		26,675

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

B A Coleman
Director
Approved by the board on 10/11/12

Norcombe Court Management Company Limited
Notes to the Abbreviated Accounts
for the year ended 30 June 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

Income represents invoiced service charges excluding VAT