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Registration number 2663721

Sandringham Court Management Company (Parkstone) Limited

Unaudited Abbreviated Accounts
for the Year Ended 30 November 2012

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COMPANIES HOUSE

PRINCECROFT WILLIS
CHARTERED ACCOUNTANTS & BUSINESS ADVISERS

Sandringham Court Management Company (Parkstone) Limited
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Sandringham Court Management Company (Parkstone) Limited

(Registration number: 2663721)

Abbreviated Balance Sheet at 30 November 2012

	Note	2012 £	2011 £
Fixed assets			
Tangible fixed assets	2	<u>13,236</u>	<u>13,236</u>
Current assets			
Cash at bank and in hand		1,551	1,327
Creditors Amounts falling due within one year		<u>(697)</u>	<u>(704)</u>
Net current assets		<u>854</u>	<u>623</u>
Net assets		<u><u>14,090</u></u>	<u><u>13,859</u></u>
Capital and reserves			
Called up share capital	3	6	6
Profit and loss account		<u>14,084</u>	<u>13,853</u>
Shareholders' funds		<u><u>14,090</u></u>	<u><u>13,859</u></u>

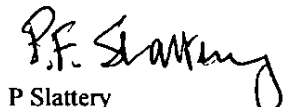
For the year ending 30 November 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006

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

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

Approved by the Board on 12/11/13 and signed on its behalf by


P Slattery
Director

The notes on page 2 form an integral part of these financial statements

Sandringham Court Management Company (Parkstone) Limited
Notes to the Abbreviated Accounts for the Year Ended 30 November 2012

1 Accounting policies

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, 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 maintenance and special contributions receivable

Depreciation

The company owns the freehold of Sandringham Court which is stated at cost. The freehold has not been depreciated, as in the opinion of the directors, this asset will not lose its value in future years

2 Fixed assets

	Tangible assets £	Total £
Cost		
At 1 December 2011	<u>13,236</u>	<u>13,236</u>
At 30 November 2012	13,236	13,236
Depreciation		
At 30 November 2012	<u>-</u>	<u>-</u>
Net book value		
At 30 November 2012	<u>13,236</u>	<u>13,236</u>
At 30 November 2011	<u>13,236</u>	<u>13,236</u>

3 Share capital

Allotted, called up and fully paid shares

	2012		2011	
	No.	£	No.	£
Ordinary shares of £1 each	<u>6</u>	<u>6</u>	<u>6</u>	<u>6</u>