REGISTERED NUMBER: 02680521 (England and Wales)

Abbreviated Unaudited Accounts

for the Year Ended 31 March 2012

for

COMMODORE COURT MANAGEMENT COMPANY LTD

WEDNESDAY

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COMPANIES HOUSE

COMMODORE COURT MANAGEMENT COMPANY LTD

Contents of the Abbreviated Accounts for the Year Ended 31 March 2012

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	4

COMMODORE COURT MANAGEMENT COMPANY LTD

Company Information
for the Year Ended 31 March 2012

DIRECTORS:	C Marsh Esq Ms A Bernstein
SECRETARY:	C Marsh Esq
REGISTERED OFFICE:	Prospect House 50 Leigh Road Eastleigh Hampshire SO50 9DT
REGISTERED NUMBER:	02680521 (England and Wales)
ACCOUNTANTS:	Walji & Co Private Clients Limited Prospect House 50 Leigh Road Eastleigh Hampshire SO50 9DT

COMMODORE COURT MANAGEMENT COMPANY LTD

Abbreviated Balance Sheet
31 March 2012

	Notes	31.3.12 £	£	31 3 11 £	£
FIXED ASSETS					
Tangible assets	2		**53,497**		53,196
CURRENT ASSETS					
Debtors		**1,219**		744	
Cash at bank and in hand		**15,895**		16,629	
		17,114		17,373	
CREDITORS					
Amounts falling due within one year		**2,160**		2,406	
NET CURRENT ASSETS			**14,954**		14,967
TOTAL ASSETS LESS CURRENT LIABILITIES			**68,451**		68,163
RESERVES					
Property reserve			**53,034**		53,034
Profit and loss account			**15,417**		15,129
			68,451		68,163

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2012

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2012 in accordance with Section 476 of the Companies Act 2006

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

The notes form part of these abbreviated accounts

continued

Abbreviated Balance Sheet - continued
31 March 2012

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on 25 viii /12 and were signed on its behalf by

Ms A Bernstein - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts for the Year Ended 31 March 2012

1 ACCOUNTING POLICIES

Accounting convention
The financial statements 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 net invoiced sales of goods, excluding value added tax

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Computer equipment - 33% on reducing balance

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2011	**53,841**
Additions	**570**
At 31 March 2012	**54,411**
DEPRECIATION	
At 1 April 2011	**645**
Charge for year	**269**
At 31 March 2012	**914**
NET BOOK VALUE	
At 31 March 2012	**53,497**
At 31 March 2011	53,196

3 COMPANY STATUS

The company is limited by Guarantee and has no share capital