Registered Number 02865613

THE OLD RECTORY COURT (ELING) MANAGEMENT COMPANY LIMITED

Abbreviated Accounts

31 October 2011

THE OLD RECTORY COURT (ELING) MANAGEMENT COMPANY LIMITED **Registered Number 02865613**

Balance Sheet as at 31 October 2011

	Notes	2011		2010	
		£	£	£	£
Current assets					
Cash at bank and in hand		1,621		462	
Total current assets		1,621		462	
Creditors: amounts falling due within one year		(1,198)		(1,192)	
Net current assets			423		(730)
Total assets less current liabilities			423		(730)
Total net Assets (liabilities)			423		(730)
Capital and reserves					
Called up share capital			4		4
Profit and loss account			419		(734)
Shareholders funds			423		(730)

a. For the year ending 31 October 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts 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 section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 18 July 2012

And signed on their behalf by:
A Milne, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 31 October 2011

1 Accounting policies

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 comprises of the net amounts receivable from the members. The company is not a trading company and exists purely for the maintenance and upkeep of the property.

2 Related party disclosures

There were no related party transactions.