Company Registration No. 02963521 (England and Wales)

MULBERRY COURT (TAVERHAM) MANAGEMENT COMPANY LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 AUGUST 2005



MULBERRY COURT (TAVERHAM) MANAGEMENT COMPANY LIMITED

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MULBERRY COURT (TAVERHAM) MANAGEMENT COMPANY LIMITED

ABBREVIATED BALANCE SHEET
AS AT 31 AUGUST 2005

	Notes	2005 £	£	2004 £	£
Current assets					
Debtors		3,096		5,744	
Creditors: amounts falling due within one year		(432)		(1,914)	
Total assets less current liabilities			2,664		3,830
Capital and reserves					
Called up share capital	**2**		1		1
Income and expenditure account			2,663		3,829
Shareholders' funds - equity interests			2,664		3,830

In preparing these financial statements:

(a) The directors are of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985;

(b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and

(c) The directors acknowledge their responsibilities for:

(i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, 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 226, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the Board on ....17th....June. 2006

.....

C Baker

Director

MULBERRY COURT (TAVERHAM) MANAGEMENT COMPANY LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2005

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention.

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable accounting standards, which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.4 Deferred taxation

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance had not been discounted.

2 Share capital

	2005	2004
	£	£
Authorised		
65 50p Ordinary A Shares of 50p each	33	33
Allotted, called up and fully paid		
2 50p Ordinary A Shares of 50p each	1	1