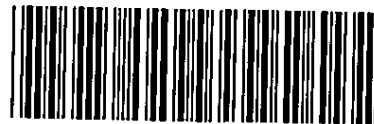


Company Registration No 02963521 (England and Wales)

MULBERRY COURT (TAVERHAM) MANAGEMENT COMPANY LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2007

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MULBERRY COURT (TAVERHAM) MANAGEMENT COMPANY LIMITED

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MULBERRY COURT (TAVERHAM) MANAGEMENT COMPANY LIMITED

ABBREVIATED BALANCE SHEET AS AT 31 AUGUST 2007

	Notes	2007 £	£	2006 £	£
Current assets					
Debtors		2,624		1,175	
Cash at bank and in hand		6,650		2,355	
		<u>9,274</u>		<u>3,530</u>	
Creditors amounts falling due within one year		<u>(2,841)</u>		<u>-</u>	
Total assets less current liabilities			<u>6,433</u>		<u>3,530</u>
Capital and reserves					
Called up share capital	2		10		1
Income and expenditure account			6,423		3,529
			<u>6,433</u>		<u>3,530</u>
Shareholders' funds - equity interests			<u>6,433</u>		<u>3,530</u>

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 1/2/2008



A Taylor
Director

MULBERRY COURT (TAVERHAM) MANAGEMENT COMPANY LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 AUGUST 2007

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005)

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), 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

2 Share capital	2007 £	2006 £
Authorised		
65 Ordinary A Shares of 25p each	16	16
195 Ordinary B Shares of 25p each	49	49
	<u>65</u>	<u>65</u>
 Allotted, called up and fully paid		
40 Ordinary A Shares of 25p each	<u>10</u>	<u>1</u>

During the year 39 Ordinary A Shares of £0.25 each were allotted and are unpaid at the year end