

Register of Companies
REGISTERED NUMBER: 3033708 (England and Wales)
Sign and return

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ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2007
FOR
SHELLEY COURT MANAGEMENT COMPANY
(BOURNEMOUTH) LIMITED

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**SHELLEY COURT MANAGEMENT COMPANY
(BOURNEMOUTH) LIMITED**

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for the year ended 31 March 2007**

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**SHELLEY COURT MANAGEMENT COMPANY
(BOURNEMOUTH) LIMITED**

**COMPANY INFORMATION
for the year ended 31 March 2007**

DIRECTORS:

Miss V M Campbell
S M Gollop

SECRETARY:

Miss V M Campbell

REGISTERED OFFICE:

Richard Sedgley & Co
228/230 Old Christchurch Road
Bournemouth
Dorset
BH1 1PE

REGISTERED NUMBER:

3033708 (England and Wales)

ACCOUNTANT:

Nigel Woodruff
Chartered Accountant
24 Cornwall Road
Dorchester
Dorset
DT1 1RX

**SHELLEY COURT MANAGEMENT COMPANY
(BOURNEMOUTH) LIMITED**

**ABBREVIATED BALANCE SHEET
31 March 2007**

	Notes	2007 £	2006 £
CURRENT ASSETS:			
Cash at bank and in hand		1,599	1,599
CREDITORS: Amounts falling due within one year		474	295
NET CURRENT ASSETS:		1,125	1,304
TOTAL ASSETS LESS CURRENT LIABILITIES:		<u>£1,125</u>	<u>£1,304</u>
CAPITAL AND RESERVES:			
Called up share capital	2	7	7
Profit and loss account		1,118	1,297
SHAREHOLDERS' FUNDS:		<u>£1,125</u>	<u>£1,304</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2007

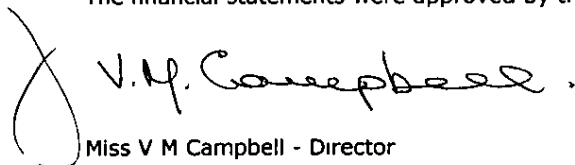
The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2007 in accordance with Section 249B(2) of the Companies Act 1985

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, 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 of Directors on 10 January 2008 and were signed on its behalf by


Miss V M Campbell - Director

The notes form part of these abbreviated accounts

**SHELLEY COURT MANAGEMENT COMPANY
(BOURNEMOUTH) LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS
for the year ended 31 March 2007**

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 January 2005)

Turnover

Turnover consists of maintenance service charges receivable. The company is not VAT registered

Deferred tax

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

2 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value £1	2007 £ <u>100</u>	2006 £ <u>100</u>
100	Ordinary			
Allotted, issued and fully paid Number	Class	Nominal value £1	2007 £ <u>7</u>	2006 £ <u>7</u>
7	Ordinary			