Registration number 3097521

St. John's Court (Altrincham) Limited

Abbreviated accounts

for the year ended 31 July 2011

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St. John's Court (Altrincham) Limited

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St John's Court (Altrincham) Limited

Abbreviated balance sheet
as at 31 July 2011

	Notes	2011 £	2011 £	2010 £	2010 £
Fixed assets					
Tangible assets	2		1,261		1,261
Current assets					
Debtors		35		660	
Cash at bank and in hand		1,170		447	
		1,205		1,107	
Creditors: amounts falling due within one year		(390)		(382)	
Net current assets			815		725
Total assets less current liabilities			2,076		1,986
Net assets			2,076		1,986
Capital and reserves					
Called up share capital	3		6		6
Retained surplus account			2,070		1,980
Shareholders' funds			2,076		1,986

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet

The notes on page 4 form an integral part of these financial statements.

Abbreviated balance sheet (continued)

Directors' statements required by Sections 475(2) and (3) for the year ended 31 July 2011

In approving these abbreviated accounts as directors of the company we hereby confirm

(a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ,

(b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 31 July 2011 , and

(c) that we acknowledge our responsibilities for

(1) ensuring that the company keeps accounting records which comply with Section 386 , and

(2) preparing financial statements 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 year then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act 2006 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 15 of the Companies Act 2006 relating to small companies

The abbreviated accounts were approved by the Board on 1/11/2011 . and signed on its behalf by

D J Muskett
Director

Registration number 3097521

The notes on page 4 form an integral part of these financial statements.

1. Accounting policies

1 1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2. Turnover

Income represents service charges and ground rents receivable during the year

2. Fixed assets

	Tangible fixed assets £
Cost	
At 1 August 2010	1,261
At 31 July 2011	1,261
Net book values	
At 31 July 2011	1,261
At 31 July 2010	1,261

3. Share capital

	2011 £	2010 £
Authorised		
100 Ordinary shares of £1 each	100	100
Allotted, called up and fully paid		
6 Ordinary shares of £1 each	6	6
Equity Shares		
6 Ordinary shares of £1 each	6	6