Registered Number 03229913

ARRAN COURT (NOTTINGHAM) MANAGEMENT COMPANY LIMITED

Abbreviated Accounts

31 July 2012

ARRAN COURT (NOTTINGHAM) MANAGEMENT COMPANY LIMITED

Abbreviated Balance Sheet as at 31 July 2012 **Registered Number 03229913**

	Notes	*2012*	*2011*
		£	£
Current assets			
Debtors		2,108	2,180
Cash at bank and in hand		6,915	7,011
		9,023	9,191
Creditors: amounts falling due within one year		(600)	(600)
Net current assets (liabilities)		8,423	8,591
Total assets less current liabilities		8,423	8,591
Total net assets (liabilities)		8,423	8,591
Capital and reserves			
Called up share capital	2	10	10
Profit and loss account		8,413	8,581
Shareholders' funds		8,423	8,591

- For the year ending 31 July 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 28 August 2012

And signed on their behalf by:
C Frankland, Director

ARRAN COURT (NOTTINGHAM) MANAGEMENT COMPANY LIMITED

Registered Number 03229913

Notes to the Abbreviated Accounts for the period ended 31 July 2012

1 **Accounting Policies**

Basis of measurement and preparation of accounts

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 policy

Turnover represents the value of service charges, levies and ground rents receivable during the year.

2 **Called Up Share Capital**

Allotted, called up and fully paid:

	2012	*2011*
	£	£
10 Ordinary shares of £1 each	10	10

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.