

Laurel Court Management Company Limited

Annual Report and Unaudited Accounts

for the Year Ended 30 June 2012

Laurel Court Management Company Limited (Registration number: 3799621)
Balance Sheet at 30 June 2012

	Note	2012	2011
	£	£	£

For the year ending 30 June 2012 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved by the director on 9 March 2013

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P White
Director

The notes on page 2 form an integral part of these financial statements.

Laurel Court Management Company Limited
Notes to the financial statements for the Year Ended 30 June 2012

1 Accounting policies

Trading status

The company was dormant and has not traded during the year.

2 Company status

The company is a private company limited by guarantee and consequently does not have share capital. Each of the members is liable to contribute an amount not exceeding £nil towards the assets of the company in the event of liquidation.

3 Restatement of comparative figures

The company acts as an agent for the leaseholders of 4 Laurel Court, Iver Heath, Buckinghamshire, SL0 0PW. The company collects rents and pays expenses on behalf of the leaseholders. In line with Accounting Technical Release 3/11 'Residential Service Charge Accounts' the company's accounts are dormant.

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