ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2012

FOR

MARSHALL COURT MANAGEMENT COMPANY LIMITED

MARSHALL COURT MANAGEMENT COMPANY
LIMITED (REGISTERED NUMBER: 04622421)

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FOR THE YEAR ENDED 31 DECEMBER 2012

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MARSHALL COURT MANAGEMENT COMPANY LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2012

DIRECTORS:	Mr D Pank Mr M Daly Mrs A Barrie Mrs C M MacNiven
SECRETARY:	Mr J Payne
REGISTERED OFFICE:	Sanderson House 22 Station Road Horsforth Leeds West Yorkshire LS18 5NT
REGISTERED NUMBER:	04622421 (England and Wales)
ACCOUNTANTS:	Winn & Co Chartered Accountants 62/63 Westborough Scarborough North Yorkshire YO11 1TS

MARSHALL COURT MANAGEMENT COMPANY LIMITED (REGISTERED NUMBER: 04622421)

ABBREVIATED BALANCE SHEET
31 DECEMBER 2012

		2012	2011
		£	£
CURRENT ASSETS			
Debtors		377	791
Cash at bank		11,078	9,324
		11,455	10,115
CREDITORS			
Amounts falling due within one year		2,582	2,066
NET CURRENT ASSETS		8,873	8,049
TOTAL ASSETS LESS CURRENT LIABILITIES		8,873	8,049
CAPITAL AND RESERVES			
Called up share capital	2	24	24
Profit and loss account		8,849	8,025
SHAREHOLDERS' FUNDS		8,873	8,049

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2012 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 22 February 2013 and were signed on its behalf by:

Mrs A Barrie - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2012

1. ACCOUNTING POLICIES

Basis of preparing the financial statements
The principle accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous period and also have been consistently applied within the same accounts.

Accounting convention
The effects of events relating to the year ended 31 December 2012 which occured before the date of approval of the financial statements by the Board of Directors, have been included in the statements to the extent required to show a true and fair view of the state of affairs at 31 December 2012 and of the results for the year ended on that date.

Turnover
The company's turnover represents the service charges invoiced during the year.

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2012 £	2011 £
24	Ordinary	£1	24	24

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.