

Registration number 4953708

**Springbridge Court Management Company
Company limited by guarantee**

Abbreviated accounts

for the period 5 November 2003 to 30 November 2004



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Springbridge Court Management Company
Company limited by guarantee

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Springbridge Court Management Company
Company limited by guarantee

Abbreviated balance sheet
as at 30 November 2004

	£	£
Current assets		
Cash at bank and in hand	7,098	
	<u>7,098</u>	
Creditors: amounts falling due within one year	<u>(6,662)</u>	
Net current assets		436
Net assets		<u>436</u>
Reserves		
Income and expenditure account		436
Members' funds		<u>436</u>

The directors' statements required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet.

The notes on page 3 form an integral part of these financial statements.

Springbridge Court Management Company
Company limited by guarantee

Abbreviated balance sheet (continued)

Directors' statements required by Section 249B(4)
for the period 5 November 2003 to 30 November 2004

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

- (a) that for the period stated above the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985 ;
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the period 5 November 2003 to 30 November 2004 and
- (c) that we acknowledge our responsibilities for:
 - (1) ensuring that the company keeps accounting records which comply with Section 221, 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 period and of its profit or loss for the period then ended in accordance with the requirements of Section 226 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company.

These abbreviated accounts are prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies .

The abbreviated accounts were approved by the Board on 8 July 2005 and signed on its behalf by



D Blank
Director

The notes on page 3 form an integral part of these financial statements.

Springbridge Court Management Company
Company limited by guarantee

Notes to the abbreviated financial statements
for the period 5 November 2003 to 30 November 2004

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 June 2002).

1.2. Income

Income represents the amount derived from the collection of service charges to be used for the administration and maintenance of the common parts of the property at Springbridge Court, Manchester.

2. Related party transactions

A resident from each property comprised in the land and buildings maintained by the company is required to become a member as a condition of occupancy. Therefore all transactions included within income (£6,125) are related party transactions. In the opinion of the directors, the disclosure on an aggregate basis in the foregoing notes to the financial statements is sufficient to give a full understanding of the effect of related party transactions.