

Registration number 4953708

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

Abbreviated accounts

for the year ended 30 November 2005



Springbridge Court Management Company
Company limited by guarantee

Contents

	Page
Abbreviated balance sheet	1 – 2
Notes to the financial statements	3

Springbridge Court Management Company
Company limited by guarantee

Abbreviated balance sheet
as at 30 November 2005

	2005		2004	
	£	£	£	£
Current assets				
Debtors	10,991		-	
Cash at bank and in hand	4,933		7,098	
	<u>15,924</u>		<u>7,098</u>	
Creditors: amounts falling due within one year	(3,581)		(6,662)	
Net current assets		12,343		436
Net assets		<u>12,343</u>		<u>436</u>
Reserves				
Income and expenditure account		12,343		436
Members' funds		<u>12,343</u>		<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 forms 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 year ended 30 November 2005**

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 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 year ended 30 November 2005 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 year and of its profit or loss for the year 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 23 February 2006 and signed on its behalf by



.....
D Blank
Director

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

Springbridge Court Management Company
Company limited by guarantee

Notes to the abbreviated financial statements
for the year ended 30 November 2005

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 Management Company, Manchester

2. Company limited by guarantee

Every member of the company undertakes to contribute such amount as may be required, not exceeding £1, to the Company's assets if it should be wound up while he is a member or within one year after he ceases to be a member.