

Registration number 04953708

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

Abbreviated accounts

for the year ended 30 November 2008

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Springbridge Court Management Company Limited
Company limited by guarantee

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Springbridge Court Management Company Limited
Company limited by guarantee

Abbreviated balance sheet
as at 30 November 2008

	2008		2007	
	£	£	£	£
Current assets				
Debtors	9,838		11,382	
Cash at bank and in hand	9,012		17,370	
	<u>18,850</u>		<u>28,752</u>	
Creditors: amounts falling due within one year	<u>(5,876)</u>		<u>(10,733)</u>	
Net current assets		<u>12,974</u>		<u>18,019</u>
Total assets less current liabilities		<u>12,974</u>		<u>18,019</u>
Net assets		<u>12,974</u>		<u>18,019</u>
Reserves				
Income and expenditure account		<u>12,974</u>		<u>18,019</u>
Members' funds		<u>12,974</u>		<u>18,019</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 Limited
Company limited by guarantee

Abbreviated balance sheet (continued)

Directors' statements required by Section 249B(4)
for the year ended 30 November 2008

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 2008 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 surplus or deficit 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 have been 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 14 September 2009 and signed on its behalf by

A Ali
Director



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

Springbridge Court Management Company Limited
Company limited by guarantee

Notes to the abbreviated financial statements
for the year ended 30 November 2008

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with applicable accounting standards, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

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. 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.