REGISTERED NUMBER: 05287721 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 30 NOVEMBER 2011

FOR

STAMFORD BROOK (ALTRINCHAM) MANAGEMENT COMPANY LIMITED
(A COMPANY LIMITED BY GUARANTEE)

THURSDAY
A1GF9DJF
A21
30/08/2012
COMPANIES HOUSE
#122

STAMFORD BROOK (ALTRINCHAM) MANAGEMENT COMPANY LIMITED (REGISTERED NUMBER 05287721)
(A COMPANY LIMITED BY GUARANTEE)

CONTENTS OF THE ABBREVIATED ACCOUNTS
for the Year Ended 30 November 2011

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

STAMFORD BROOK (ALTRINCHAM) MANAGEMENT COMPANY LIMITED
(A COMPANY LIMITED BY GUARANTEE)

COMPANY INFORMATION
for the Year Ended 30 November 2011

DIRECTORS.	S C F Adams P J Dartnell M Mainwaring J Rafferty D Shard Ms S Williams
SECRETARY·	Eversecretary Limited
REGISTERED OFFICE	Eversheds House 70 Great Bridgewater Street Manchester M1 5ES
REGISTERED NUMBER	05287721 (England and Wales)
ACCOUNTANTS·	Hanleys Chartered Accountants Spring Court Spring Road Hale Altrincham Cheshire WA14 2UQ

STAMFORD BROOK (ALTRINCHAM) MANAGEMENT COMPANY LIMITED (REGISTERED NUMBER· 05287721)
(A COMPANY LIMITED BY GUARANTEE)

ABBREVIATED BALANCE SHEET
30 November 2011

	30 11 11 £	30 11 10 £
TOTAL ASSETS LESS CURRENT LIABILITIES	-	-
RESERVES	-	-

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 November 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2011 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 24 8 12 and were signed on its behalf by

Director J RAFFERTY

The notes form part of these abbreviated accounts

STAMFORD BROOK (ALTRINCHAM) MANAGEMENT
COMPANY LIMITED (REGISTERED NUMBER· 05287721)
(A COMPANY LIMITED BY GUARANTEE)

NOTES TO THE ABBREVIATED ACCOUNTS
for the Year Ended 30 November 2011

1 ACCOUNTING POLICIES

Accounting convention
The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

The company was dormant throughout the current year and previous year

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date