

Company Registration number 05320310

GLAISBY COURT MANAGEMENT COMPANY LIMITED

Abbreviated Accounts

For the year ended 31 December 2006

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GLAISBY COURT MANAGEMENT COMPANY LIMITED

Financial statements for the year ended 31 December 2006

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GLAISBY COURT MANAGEMENT COMPANY LIMITED

Abbreviated balance sheet as at 31 December 2006

	<i>Notes</i>	<u>2006</u> £	<u>2005</u> £
Current assets			
Cash at bank and in hand		<u>1,705</u>	<u>2,542</u>
Net current assets		<u>1,705</u>	<u>2,542</u>
Total assets less current liabilities		<u>1,705</u>	<u>2,542</u>
Capital and reserves			
Profit and loss account		<u>1,705</u>	<u>2,542</u>

These accounts have been prepared in accordance with the special provisions relating to small companies within part VII of the Companies Act 1985 and with the Financial Reporting Standard for Smaller Entities (effective January 2005)

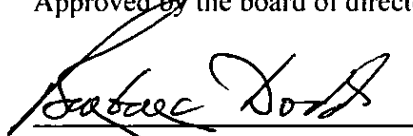
The directors are of the opinion that the company is entitled to the exemptions from audit conferred by section 249A(1) of the Companies Act 1985 for the year ended 31 December 2006

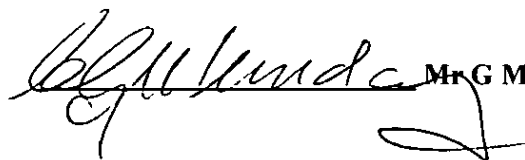
The directors confirm that no member or members have requested an audit pursuant to subsection 2 of section 249B of the Companies Act 1985

The directors are responsible for -

- ensuring that the company keeps accounting records which comply with section 221 of the Companies Act 1985, and
- preparing accounts which give a true and fair view of the state of affairs of the company as at 31 December 2006 and of its results for the year then ended in accordance with the requirements of section 226 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company

Approved by the board of directors on 4 April 2007 and signed on its behalf

 Miss B Dodds - Director

 Mr G Munday - Director

The notes on pages 2 to 2 form part of these financial statements

GLAISBY COURT MANAGEMENT COMPANY LIMITED

Notes to the abbreviated accounts for the year ended 31 December 2006

1 Accounting policies

a) Basis of accounting

The financial statements are prepared on the historical cost basis of accounting and have been prepared in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005)

The company has taken advantage of the exemption, conferred by Financial Reporting Standard 1, from presenting a cash flow statement as it qualifies as a small company

b) Turnover

Turnover represents net invoiced sales of goods and services, excluding value added tax

2 Directors' interests in contracts

The Following Directors paid services charges to the Company as follows -

Miss B Dodds	£500
Mr S Langham	£500
Mr G Munday	£500
Mrs P Morris	£500
Mr N Shipley	£500
Mr M Spindler	£500
Mr W Stephenson	£500
Miss H Walker	£500

All payments were on normal commercial terms, as agreed by the Company in general meeting