Registered Number 05624621

SUMNER COURT MANAGEMENT COMPANY LIMITED

Abbreviated Accounts

30 November 2012

SUMNER COURT MANAGEMENT COMPANY LIMITED **Registered Number 05624621**

Abbreviated Balance Sheet as at 30 November 2012

	Notes	*2012*	*2011*
		£	£
Current assets			
Cash at bank and in hand		4,505	4,047
		4,505	4,047
Net current assets (liabilities)		4,505	4,047
Total assets less current liabilities		4,505	4,047
Total net assets (liabilities)		4,505	4,047
Reserves			
Other reserves		4,505	4,047
Members' funds		4,505	4,047

- For the year ending 30 November 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 30 August 2013

And signed on their behalf by:
Anita Payne, Director

Notes to the Abbreviated Accounts for the period ended 30 November 2012

1 **Accounting Policies**

Basis of measurement and preparation of accounts
The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

2 **Company limited by guarantee**
Company is limited by guarantee and consequently does not have share capital.

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.