

COMPANY REGISTRATION NUMBER 06606521

**MANOR COURT GARDENS (AXBRIDGE)
MANAGEMENT COMPANY LIMITED
COMPANY LIMITED BY GUARANTEE
ABBREVIATED ACCOUNTS
31 MAY 2011**



STONE & CO
Chartered Accountants
2 Charnwood House
Marsh Road
Ashton
Bristol
BS3 2NA

**MANOR COURT GARDENS (AXBRIDGE) MANAGEMENT COMPANY
LIMITED
COMPANY LIMITED BY GUARANTEE**

ABBREVIATED ACCOUNTS

YEAR ENDED 31 MAY 2011

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**MANOR COURT GARDENS (AXBRIDGE) MANAGEMENT COMPANY
LIMITED
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ABBREVIATED BALANCE SHEET

31 MAY 2011

	Note	2011 £	£	2010 £
CURRENT ASSETS				
Cash at bank and in hand		2,246		1,250
CREDITORS: Amounts falling due within one year		<u>240</u>		<u>1,250</u>
NET CURRENT ASSETS			<u>2,006</u>	-
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>2,006</u>	-
RESERVES	2			
Income and expenditure account			<u>2,006</u>	-
MEMBERS' FUNDS			<u>2,006</u>	-

The Balance sheet continues on the following page.
The notes on page 3 form part of these abbreviated accounts

**MANOR COURT GARDENS (AXBRIDGE) MANAGEMENT COMPANY
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ABBREVIATED BALANCE SHEET *(continued)*

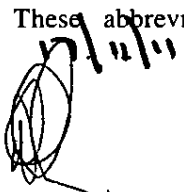
31 MAY 2011

The directors are satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the year by virtue of section 477, and that no member or members have requested an audit pursuant to section 476 of the Act

The directors acknowledge their responsibilities for

- (i) ensuring that the company keeps adequate accounting records which comply with section 386 of the Act, and
- (ii) 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 financial year in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006

These abbreviated accounts were approved by the directors and authorised for issue on  , and are signed on their behalf by

MR R HORSHAM
Director

Company Registration Number 06606521

**MANOR COURT GARDENS (AXBRIDGE) MANAGEMENT COMPANY
LIMITED
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NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 31 MAY 2011

1. ACCOUNTING POLICIES

Basis of accounting

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).

Turnover

The turnover shown in the income and expenditure account represents amounts invoiced during the year

Financial instruments

Financial liabilities and equity instruments are classified according to the substance of the contractual arrangements entered into. An equity instrument is any contract that evidences a residual interest in the assets of the entity after deducting all of its financial liabilities.

Where the contractual obligations of financial instruments (including share capital) are equivalent to a similar debt instrument, those financial instruments are classed as financial liabilities. Financial liabilities are presented as such in the balance sheet. Finance costs and gains or losses relating to financial liabilities are included in the profit and loss account. Finance costs are calculated so as to produce a constant rate of return on the outstanding liability.

Where the contractual terms of share capital do not have any terms meeting the definition of a financial liability then this is classed as an equity instrument. Dividends and distributions relating to equity instruments are debited direct to equity.

2 COMPANY LIMITED BY GUARANTEE

The Company is Limited By Guarantee without Share Capital. Guarantees are limited to the extent of £1.

There were two members at the Balance Sheet date.

**MANOR COURT GARDENS (AXBRIDGE) MANAGEMENT COMPANY
LIMITED
COMPANY LIMITED BY GUARANTEE**

**ACCOUNTANTS' REPORT TO THE DIRECTORS OF MANOR COURT GARDENS
(AXBRIDGE) MANAGEMENT COMPANY LIMITED**

YEAR ENDED 31 MAY 2011

As described on the balance sheet, the directors of the company are responsible for the preparation of the abbreviated accounts for the year ended 31 May 2011, set out on pages 1 to 3

You consider that the company is exempt from an audit under the Companies Act 2006

In accordance with your instructions we have compiled these unaudited abbreviated accounts in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us

2 Charnwood House
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17/11/11

Stone & Co

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