

**Registered Number 00837814**

**EDNEY COURT FLATS LIMITED**

**Abbreviated Accounts**

**30 September 2007**

**EDNEY COURT FLATS LIMITED**

Registered Number 00837814

**Balance Sheet as at 30 September 2007**

	Notes	2007 £	£	2006 £	£
<b>Current assets</b>					
Debtors	2	1,044		111	
Cash at bank and in hand	3	6,292		4,321	
Total current assets	4	<u>7,336</u>		<u>4,432</u>	
<b>Creditors: amounts falling due within one year</b>	5	(1,862)		(1,109)	
Net current assets	6		5,474		3,323
Total assets less current liabilities			<u>5,474</u>		<u>3,323</u>
Total net Assets (liabilities)	7		5,474		3,323
<b>Capital and reserves</b>					
Called up share capital			9		9
Profit and loss account	8		<u>5,465</u>		<u>3,314</u>
Shareholders funds	9		<u>5,474</u>		<u>3,323</u>

- a. For the year ending 30 September 2007 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
- b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
- c. The directors acknowledge their responsibility for:
  - i. ensuring the company keeps accounting records which comply with Section 221; and
  - ii. preparing accounts 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 profit or loss for the financial year, in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Approved by the board on 12 May 2008

And signed on their behalf by:

M J C Warner, Director

**This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.**

**Notes to the abbreviated accounts**

For the year ending 30 September  
2007

**1 Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

**Turnover**

The turnover shown in the profit and loss account represents amounts invoiced during the year.

**2 Debtors**

	<b>2007</b>	<b>2006</b>
	<b>£</b>	<b>£</b>
Trade debtors	1,044	107
Other debtors	<u>          </u>	<u>4</u>
	1,044	111

**3 Cash at bank and in hand**

£6,292

**4 Total current assets**

£7,336

**5 Creditors: amounts falling due within one year**

	<b>2007</b>	<b>2006</b>
	<b>£</b>	<b>£</b>
Trade creditors	1,034	220
Other creditors	<u>828</u>	<u>889</u>
	1,862	1,109

**6 Net current assets****7 Total net assets**

£5,474

**8 Profit and loss account**

£5,465

**9 Shareholders funds**

£5,474