

# **ANLABY COURT (CHELTENHAM) MANAGEMENT LIMITED**

**Company Registration Number:  
01528711 (England and Wales)**

## **Abbreviated (Unaudited) Accounts**

### **Period of accounts**

**Start date: 01st April 2010**

**End date: 31st March 2011**

SUBMITTED

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# **ANLABY COURT (CHELTENHAM) MANAGEMENT LIMITED**

## **Company Information for the Period Ended 31st March 2011**

<b>Director:</b>	Grace Merrick
<b>Company secretary:</b>	Laura Wyer
<b>Registered office:</b>	7 Anlaby Court Evesham Road Cheltenham Gloucestershire GL52 2AJ GB-ENG
<b>Company Registration Number:</b>	01528711 (England and Wales)

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# ANLABY COURT (CHELTENHAM) MANAGEMENT LIMITED

## Abbreviated Balance sheet As at 31st March 2011

	Notes	2011 £	2010 £
<b>Fixed assets</b>			
Intangible assets:		0	0
Tangible assets:		0	0
<b>Total fixed assets:</b>		<u>0</u>	<u>0</u>
<b>Current assets</b>			
Stocks:		20	20
Debtors:		0	0
Cash at bank and in hand:		0	0
<b>Total current assets:</b>		<u>20</u>	<u>20</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year		0	0
<b>Net current assets (liabilities):</b>		<u>20</u>	<u>20</u>
<b>Total assets less current liabilities:</b>		20	20
Creditors: amounts falling due after more than one year:		0	0
<b>Provision for liabilities:</b>		0	.0
<b>Total net assets (liabilities):</b>		<u><u>20</u></u>	<u><u>20</u></u>

The notes form part of these financial statements

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# ANLABY COURT (CHELTENHAM) MANAGEMENT LIMITED

## Abbreviated Balance sheet As at 31st March 2011 continued

	Notes	2011 £	2010 £
<b>Capital and reserves</b>			
Called up share capital:	2	20	20
Revaluation reserve:		0	0
Profit and Loss account:		0	0
<b>Total shareholders funds:</b>		<u>20</u>	<u>20</u>

For the year ending 31 March 2011 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant 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.

The financial statements were approved by the Board of Directors on 02 December 2011

### SIGNED ON BEHALF OF THE BOARD BY:

Name: Grace Merrick  
Status: Director

The notes form part of these financial statements

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# **ANLABY COURT (CHELTENHAM) MANAGEMENT LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 31st March 2011**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

The company is a property management company owned jointly by the residents. Each resident pays an annual maintenance fee and from this are paid costs and expenses for maintaining communal areas, insurance and buildings. We have full accounts relating to these activities.

#### **Turnover policy**

We have no turnover. The company is a property management company owned jointly by the residents. Each resident pays an annual maintenance fee and from this are paid costs and expenses for maintaining communal areas, insurance and buildings. The company does not trade.

#### **Tangible fixed assets depreciation policy**

There are no tangible fixed assets

#### **Intangible fixed assets amortisation policy**

There are no intangible assets

#### **Valuation information and policy**

N/A

#### **Other accounting policies**

None

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# ANLABY COURT (CHELTENHAM) MANAGEMENT LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st March 2011

### 2. Called up share capital

Allotted, called up and paid

Previous period			<b>2010</b>
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	20	1.00	<b>20</b>
Preference shares:	0	0.00	<b>0</b>
Total share capital:			<u><b>20</b></u>
Current period			<b>2011</b>
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	20	1.00	<b>20</b>
Preference shares:	0	0.00	<b>0</b>
Total share capital:			<u><b>20</b></u>

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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.