

REGISTERED NUMBER: 1578994

**ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2008
FOR
MORTON COURT MANAGEMENT LIMITED**

WEDNESDAY



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COMPANIES HOUSE

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MORTON COURT MANAGEMENT LIMITED

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FOR THE YEAR ENDED 31 MARCH 2008**

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MORTON COURT MANAGEMENT LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2008**

DIRECTORS: Mrs M Wright
Mrs J C Krime
Miss K E Lowe

SECRETARY: Bigwood Associates Limited

REGISTERED OFFICE: 3 Union Street
Stratford Upon Avon
Warwickshire
CV37 6QT

REGISTERED NUMBER: 1578994

ACCOUNTANTS: Mark Kirkbride & Co Limited
Chartered Accountant and Chartered Tax Adviser
Greenbanks
Hoo Lane
Chipping Campden
Gloucestershire
GL55 6AZ

MORTON COURT MANAGEMENT LIMITED

ABBREVIATED BALANCE SHEET 31 MARCH 2008

	Notes	2008 £	2007 £
FIXED ASSETS			
Tangible assets	2	1	1
CURRENT ASSETS			
Debtors		649	300
Prepayments and accrued income		-	853
Cash at bank		<u>12,611</u>	<u>10,101</u>
		13,260	11,254
CREDITORS			
Amounts falling due within one year		<u>5,258</u>	<u>3,459</u>
NET CURRENT ASSETS		<u>8,002</u>	<u>7,795</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>8,003</u>	<u>7,796</u>
CAPITAL AND RESERVES			
Called up share capital	3	12	12
Reserve account		<u>7,991</u>	<u>7,784</u>
SHAREHOLDERS' FUNDS		<u>8,003</u>	<u>7,796</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2008

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2008 in accordance with Section 249B(2) of the Companies Act 1985

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its surplus or deficit for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

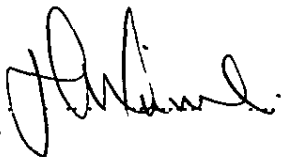
The notes form part of these abbreviated accounts

MORTON COURT MANAGEMENT LIMITED

ABBREVIATED BALANCE SHEET - continued
31 MARCH 2008

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the Board of Directors on 27.05.08 and were signed on its behalf by

Director 

The notes form part of these abbreviated accounts

MORTON COURT MANAGEMENT LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2008

1 ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007)

Income

Income represents service charges received

Tangible fixed assets

No depreciation is provided on the freehold interest, which is stated at cost of £1

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2007	
and 31 March 2008	<u>1</u>
NET BOOK VALUE	
At 31 March 2008	<u>1</u>
At 31 March 2007	<u>1</u>

3 CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid

Number	Class	Nominal value	2008 £	2007 £
12	Ordinary	1	<u>12</u>	<u>12</u>