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REGISTERED NUMBER 01709461 (England and Wales)

FINANCIAL STATEMENTS FOR THE YEAR ENDED 24 MARCH 2011

FOR

Sandford Court (Aldershot) Management
Company Limited

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**Sandford Court (Aldershot) Management
Company Limited**

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for the Year Ended 24 March 2011**

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**Sandford Court (Aldershot) Management
Company Limited**

**COMPANY INFORMATION
for the Year Ended 24 March 2011**

DIRECTORS

K T Bryant
J Payer

SECRETARY

HML Company Secretarial Services Limited

REGISTERED OFFICE

94 Park Lane
Croydon
Surrey
CR0 1JB

REGISTERED NUMBER

01709461 (England and Wales)

**Sandford Court (Aldershot) Management
Company Limited**

**BALANCE SHEET
24 March 2011**

| | 24 3 11 £ | 24 3 10 £ |
|--|--------------|--------------|
| CURRENT ASSETS | | |
| Debtors | <u>160</u> | <u>160</u> |
| TOTAL ASSETS LESS CURRENT LIABILITIES | <u>160</u> | <u>160</u> |
| CAPITAL AND RESERVES | | |
| Called up share capital 2 | <u>160</u> | <u>160</u> |
| SHAREHOLDERS' FUNDS | <u>160</u> | <u>160</u> |

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the year ended 24 March 2011


The members have not required the company to obtain an audit of its financial statements for the year ended 24 March 2011 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

These financial statements have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on 31/10/11 and were signed on its behalf by


J Phayer - Director

**Sandford Court (Aldershot) Management
Company Limited**

**NOTES TO THE FINANCIAL STATEMENTS
for the Year Ended 24 March 2011**

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 April 2008)

The company was dormant throughout the current year and previous period

2 CALLED UP SHARE CAPITAL

| Allotted, issued and fully paid Number | Class | Nominal value | 24 3 11 £ | 24 3 10 £ |
|---|----------|------------------|--------------|--------------|
| 30 | Ordinary | 1 | <u>160</u> | <u>160</u> |