

**COMPANIES HOUSE**

Filed by: Berkeley Bureau

8 Sudley Road, Bognor Regis, PO21 1EU.

**Abbreviated Unaudited Accounts**

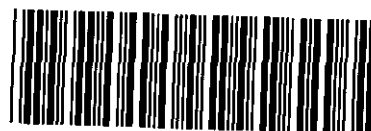
**for the Year Ended**

**31st March 2006**

**for**

**Elmer Grange Management Company Limited**

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COMPANIES HOUSE

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**for the Year Ended 31st March 2006**

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Elmer Grange Management Company Limited

Company Information

for the Year Ended 31st March 2006

**DIRECTORS:**

P Williams  
Mrs B Clemente  
Ms I Kenworthy

**SECRETARY:**

Mrs B Clemente

**REGISTERED OFFICE:**

57 Elmer Road  
Middleton-on-Sea  
West Sussex

**REGISTERED NUMBER:**

1992631

**ACCOUNTANTS:**

Matthews Hanton Limited  
Sudley Chambers  
8 Sudley Road  
Bognor Regis  
West Sussex  
PO21 1EU

**Elmer Grange Management Company Limited**

**Abbreviated Balance Sheet**

**31st March 2006**

	2006 £	2005 £
<b>CURRENT ASSETS</b>		
Debtors	341	328
Cash at bank	4,237	2,413
	<u>4,578</u>	<u>2,741</u>
<b>CREDITORS</b>		
Amounts falling due within one year	470	470
	<u>4,108</u>	<u>2,271</u>
<b>NET CURRENT ASSETS</b>		
	<u>4,108</u>	<u>2,271</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		
	<u>4,108</u>	<u>2,271</u>
<b>CAPITAL AND RESERVES</b>		
Called up share capital	10	10
Profit and loss account	4,098	2,261
	<u>4,108</u>	<u>2,271</u>
<b>SHAREHOLDERS' FUNDS</b>		
	<u>4,108</u>	<u>2,271</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31st March 2006.

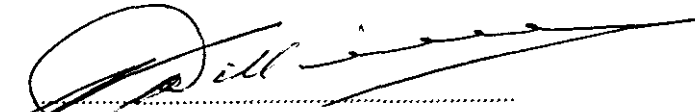
The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2006 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- 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 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.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective January 2005).

The financial statements were approved by the Board of Directors on 20.11.06 and were signed on its behalf by:

  
P Williams - Director

The notes form part of these abbreviated accounts

**Elmer Grange Management Company Limited**

**Notes to the Abbreviated Accounts**  
**for the Year Ended 31st March 2006**

**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 2005).

**Turnover**

Turnover represents net invoiced sales of services, excluding value added tax.

**Deferred tax**

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

**2. CALLED UP SHARE CAPITAL**

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	2006 £	2005 £
10	Ordinary	£1	<u>10</u>	<u>10</u>