

COMPANIES HOUSE

*Filed by Berkeley Bureau
93 Aldwick Road, Bognor Regis, PO21 2NW*

Abbreviated Unaudited Accounts

for the Year Ended

31st March 2007

for

Elmer Grange Management Company Limited

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COMPANIES HOUSE

Elmer Grange Management Company Limited

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for the Year Ended 31st March 2007**

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Elmer Grange Management Company Limited

Company Information

for the Year Ended 31st March 2007

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
93 Aldwick Road
Bognor Regis
West Sussex
PO21 2NW

Elmer Grange Management Company Limited

Abbreviated Balance Sheet

31st March 2007

	2007 £	2006 £
CURRENT ASSETS		
Debtors	255	341
Cash at bank	6,714	4,237
	<u>6 969</u>	<u>4 578</u>
CREDITORS		
Amounts falling due within one year	924	470
	<u>6,045</u>	<u>4,108</u>
NET CURRENT ASSETS		
	<u>6,045</u>	<u>4,108</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		
	<u>6,045</u>	<u>4,108</u>
CAPITAL AND RESERVES		
Called up share capital	2	10
Profit and loss account	6,035	4,098
	<u>6,045</u>	<u>4,108</u>
SHAREHOLDERS' FUNDS		
	<u>6,045</u>	<u>4,108</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31st March 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2007 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 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

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

19.10.07

and were signed on


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 2007

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 £1	2007 £ 10	2006 £ 10
10	Ordinary		<u>10</u>	<u>10</u>