

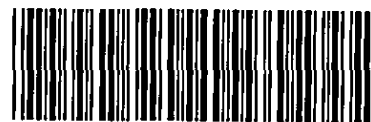
ROWDEN COURT MANAGEMENT COMPANY LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 DECEMBER 2006

REGISTRATION NUMBER 2048088

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ROWDEN COURT MANAGEMENT COMPANY LIMITED

CONTENTS

	Page
Abbreviated balance sheet	1 - 2
Notes to the financial statements	3

ROWDEN COURT MANAGEMENT COMPANY LIMITED**ABBREVIATED BALANCE SHEET****AS AT 31 DECEMBER 2006**

		2006		2005	
	Notes	£	£	£	£
Current assets					
Debtors		1,537		1,513	
Cash at bank and in hand		20,890		17,418	
		<u>22,427</u>		<u>18,931</u>	
Creditors: amounts falling due within one year		<u>(838)</u>		<u>(684)</u>	
Net current assets			<u>21,589</u>		<u>18,247</u>
Net assets			<u>21,589</u>		<u>18,247</u>
Capital and reserves					
Called up share capital	2		18		18
Other reserves			15,565		15,565
Profit and loss account			6,006		2,664
Shareholders' funds			<u>21,589</u>		<u>18,247</u>

The directors' statements required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet

The notes on page 3 form an integral part of these financial statements.

ROWDEN COURT MANAGEMENT COMPANY LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED)

DIRECTORS' STATEMENTS REQUIRED BY SECTION 249B(4)

FOR THE YEAR ENDED 31 DECEMBER 2006

In approving these abbreviated accounts as directors of the company we hereby confirm

(a) that for the year stated above the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985 ,

(b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) of the Companies Act 1985 requesting that an audit be conducted for the year ended 31 December 2006 and

(c) that we acknowledge our responsibilities for

(1) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, and

(2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the year then ended in accordance with the requirements of Section 226 of the Companies Act 1985 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company

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

The abbreviated accounts were approved by the Board on 12/02/07 and signed on its behalf by

.....
J/C Darbyshire
Director

The notes on page 3 form an integral part of these financial statements.

ROWDEN COURT MANAGEMENT COMPANY LIMITED

NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 DECEMBER 2006

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with applicable accounting standards, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005)

1.2. Turnover

Turnover represents the total value of fees received during the year

2. Share capital

	2006 £	2005 £
Authorised		
18 Ordinary shares of £1 each	18	18
Allotted, called up and fully paid		
18 Ordinary shares of £1 each	18	18
Equity Shares		
18 Ordinary shares of £1 each	18	18

3. Summary of other reserves

	Contingency £	Tennis Court £	Planting & Improvements £	Repairs £	Total £
At 1 January 2006	11,032	1,431	602	2,500	15,565
Transfers	-	-	-	-	-
At 31 December 2006	11,032	1,431	602	2,500	15,565