

Registered Number 02315319

NEW CHURCH COURT MANAGEMENT LIMITED

Abbreviated Accounts

31 March 2011

THURSDAY



AEF15ZW4

A01

08/12/2011

277

COMPANIES HOUSE

NEW CHURCH COURT MANAGEMENT LIMITED
Abbreviated Balance Sheet as at 31 March 2011


Registered Number 02315319

Notes	31/03/2011		31/03/2010	
	£	£	£	£
Current assets				
Cash at bank and in hand	3,526		3,526	
Total current assets	3,526		3,526	
Net current assets (liabilities)		3,526		3,526
Total assets less current liabilities		3,526		3,526
Total net assets (liabilities)		3,526		3,526
Capital and reserves				
Called up share capital		13		13
Profit and loss account		3,513		3,513
Shareholders funds		3,526		3,526

- a For the year ending 31 March 2011 the company was entitled to exemption from audit under section 477(2) of the Companies Act 2006 relating to the small companies regime
- b The members have not required the company to obtain an audit of in accordance with section 476 of the Companies Act 2006
- c The directors acknowledge their responsibility for
- ensuring the company keeps accounting records which comply with Section 386, and
 - preparing accounts 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 financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company
- d These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime

Approved by the board on 31 October 2011

And signed on their behalf by


MS S STONE

NEW CHURCH COURT MANAGEMENT LIMITED

Registered Number 02315319

Notes to the abbreviated accounts

For the year ending 31 March 2011

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective January 2005

2 Transactions with directors

3 Related party disclosures