

Registered Number 02470268

GOVERNORS COURT MANAGEMENT COMPANY LIMITED

Abbreviated Accounts

31 March 2011

GOVERNORS COURT MANAGEMENT COMPANY LIMITED

Registered Number 02470268

Company Information

Registered Office:

2 The Gardens
Office Village
Fareham
Hampshire
PO16 8SS

GOVERNORS COURT MANAGEMENT COMPANY LIMITED

Registered Number 02470268

Balance Sheet as at 31 March 2011

	Notes	2011 £	2010 £
Current assets			
Debtors		7,319	4,928
Cash at bank and in hand		208	208
Total current assets		<u>7,527</u>	<u>5,136</u>
Creditors: amounts falling due within one year		(3,693)	(3,305)
Net current assets (liabilities)		3,834	1,831
Total assets less current liabilities		<u>3,834</u>	<u>1,831</u>
Total net assets (liabilities)		<u>3,834</u>	<u>1,831</u>
Capital and reserves			
Called up share capital	2	16	16
Other reserves		1,680	0
Profit and loss account		2,138	1,815
Shareholders funds		<u>3,834</u>	<u>1,831</u>

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- a. For the year ending 31 March 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
 - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - 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 15 December 2011

And signed on their behalf by:

B L M Sprigg, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 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).

Turnover

Turnover represents contributions receivable in the year relating to expenditure within the same year.

2 Share capital

	2011 £	2010 £
Allotted, called up and fully paid:		
16 Ordinary shares of £1 each	16	16