

SEPARATOR SHEET



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COMPANIES HOUSE

CHALFONT COURT MANAGEMENT LTD

Reg. Office - 3 Chalfont Court, Beaumont Rise, Marlow, Bucks SL7 1ED

Telephone 01628 477869

ACCOUNTS FOR THE YEAR ENDING 31.03.07

Reg. No. 02596138

<u>Profit and Loss Account for year 2007</u>	<u>This Year</u>	<u>Last Year</u>
	<u>£</u>	<u>£</u>
Income	NIL	NIL
Outgoings	30 ¹	30 ¹
Profit (Loss)	(30)	(30)
Taxation	NIL	NIL
Dividends	NIL	NIL
Retained Profit (Loss)	(30)	(30)
<u>Balance Sheet for year 2007</u>	<u>£</u>	<u>£</u>
Fixed Assets	500 ²	500 ²
Current Assets	NIL	NIL
Current Liabilities	NIL	NIL
Creditors	NIL	NIL
	500	500
Capital	100 ³	100 ³
Profit and Loss a/c	(1723) ⁴	(1693) ⁴
Provisions	NIL	NIL
Directors Current a/c	2123	2093
	500	500

- Notes to Accounts
- 1 Registration Fee
 - 2 Purchase Price of Freehold
 - 3 Shares issued to leaseholders 100 @ £1 fully paid
 - 4 Accumulation of outgoings since formation

For the year ending 31 March 2007 the Company was entitled to exemption under section 249aa (1) of the Companies Act 1985

No members have required the Company to obtain an Audit of its Accounts for the year in question in accordance with section 249b(2)

The Director(s) acknowledge their responsibility for (i) Ensuring the Company keeps accounting records which comply with section 221, and (ii) Preparing accounts which give a true and fair view of the state of affairs of the Company as at the end of its financial year, and of its profit and loss for this year in accordance with section 226, and which otherwise comply with the requirements of The Companies Act relating to accounts so far as applicable to this Company

SIGNED

A J TURNER, Director

R POTTON Hon Secretary

25 April 2007