

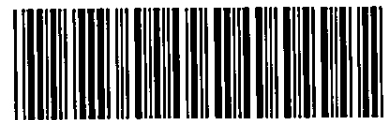
COMPANY REGISTRATION NUMBER 03109290

**CATHERINE COURT PROPERTY MANAGEMENT  
LIMITED**

**ABBREVIATED ACCOUNTS**

**31 MARCH 2008**

TUESDAY



A52      \*ACVD06VV\*      426  
27/01/2009  
COMPANIES HOUSE

**ALLEN MILLS HOWARD & COMPANY**

Chartered Certified Accountants  
23 Stockport Road,  
Ashton-Under-Lyne,  
Lancashire.  
OL7 0LA

# **CATHERINE COURT PROPERTY MANAGEMENT LIMITED**

## **ABBREVIATED ACCOUNTS**

**YEAR ENDED 31 MARCH 2008**

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<b>CONTENTS</b>	<b>PAGE</b>
Abbreviated balance sheet	<b>1</b>
Notes to the abbreviated accounts	<b>2</b>

# CATHERINE COURT PROPERTY MANAGEMENT LIMITED

## ABBREVIATED BALANCE SHEET

31 MARCH 2008

	Note	2008 £	2007 £
<b>CURRENT ASSETS</b>			
Debtors		252	245
Cash at bank and in hand		1,173	637
		<u>1,425</u>	<u>882</u>
<b>CREDITORS: Amounts falling due within one year</b>		<u>671</u>	<u>531</u>
<b>NET CURRENT ASSETS</b>		<u>754</u>	<u>351</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>754</u>	<u>351</u>
<b>CAPITAL AND RESERVES</b>			
Called-up equity share capital	2	6	6
Profit and loss account		748	345
<b>SHAREHOLDERS' FUNDS</b>		<u>754</u>	<u>351</u>

The director is satisfied that the company is entitled to exemption from the provisions of the Companies Act 1985 (the Act) relating to the audit of the financial statements for the year by virtue of section 249A(1), and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The director acknowledges her responsibility for:

- (i) ensuring that the company keeps proper accounting records which comply with section 221 of the Act, and
- (ii) 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 financial year in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part VII of the Companies Act 1985.

These abbreviated accounts were approved and signed by the director and authorised for issue on 20 January 2009.

S. GORDON  
Director



# CATHERINE COURT PROPERTY MANAGEMENT LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 31 MARCH 2008

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### 1. ACCOUNTING POLICIES

#### Basis of accounting

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

#### Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the year.

In respect of long-term contracts and contracts for on-going services, turnover represents the value of work done in the year, including estimates of amounts not invoiced. Turnover in respect of long-term contracts and contracts for on-going services is recognised by reference to the stage of completion.

#### Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as either financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities.

### 2. SHARE CAPITAL

#### Authorised share capital:

	2008	2007
	£	£
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>

#### Allotted, called up and fully paid:

	2008		2007	
	No	£	No	£
Ordinary shares of £1 each	<u>6</u>	<u>6</u>	<u>6</u>	<u>6</u>