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REGISTERED NUMBER 03538425 (England and Wales)

**Report of the Directors and
Unaudited Financial Statements
for the Year Ended 31 March 2007
for
Fourdriner Court Management Company Ltd**

Jacksons
Chartered Accountants
The Old Bakehouse
Course Road
Ascot
Berkshire SL5 7HL



Fourdrinier Court Management Company Ltd

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for the Year Ended 31 March 2007**

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Fourdriner Court Management Company Ltd

**Company Information
for the Year Ended 31 March 2007**

DIRECTORS

A Whitworth
J E Rouse

SECRETARY

Leasehold Management Services Limited

REGISTERED OFFICE.

5 Priory Road
High Wycombe
Buckinghamshire
HP13 6SE

REGISTERED NUMBER:

03538425 (England and Wales)

ACCOUNTANTS

Jacksons
Chartered Accountants
The Old Bakehouse
Course Road
Ascot
Berkshire SL5 7HL

Fourdriner Court Management Company Ltd

**Report of the Directors
for the Year Ended 31 March 2007**

The directors present their report with the financial statements of the company for the year ended 31 March 2007

PRINCIPAL ACTIVITY

The principal activity of the company in the year under review was that of the management and maintenance of land and buildings known as Fourdriner Court, London Road, High Wycombe, Buckinghamshire

DIRECTORS

The directors during the year under review were

A Whitworth
J E Rouse

The beneficial interests of the directors holding office on 31 March 2007 in the issued share capital of the company were as follows

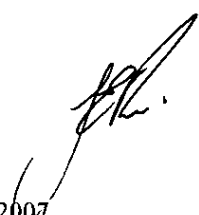
	31 3 07	1 4 06
Ordinary £1 shares		
A Whitworth	1	1
J E Rouse	1	1

This report has been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

ON BEHALF OF THE BOARD:

Director

21 August 2007



Fourdrinier Court Management Company Ltd

**Profit and Loss Account
for the Year Ended 31 March 2007**

	Notes	2007 £	2006 £
TURNOVER		7,680	7,680
Administrative expenses		<u>6,429</u>	<u>7,060</u>
OPERATING PROFIT	2	1,251	620
Interest receivable and similar income		<u>51</u>	<u>12</u>
PROFIT ON ORDINARY ACTIVITIES BEFORE TAXATION		1,302	632
Tax on profit on ordinary activities	3	<u>-</u>	<u>-</u>
PROFIT FOR THE FINANCIAL YEAR AFTER TAXATION		<u><u>1,302</u></u>	<u><u>632</u></u>

The notes form part of these financial statements

Fourdrinier Court Management Company Ltd

**Balance Sheet
31 March 2007**

	Notes	2007 £	2006 £
CURRENT ASSETS			
Debtors	4	240	-
Cash at bank		4,862	3,682
		<u>5,102</u>	<u>3,682</u>
CREDITORS			
Amounts falling due within one year	5	338	220
		<u>4,764</u>	<u>3,462</u>
NET CURRENT ASSETS			
		<u>4,764</u>	<u>3,462</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>4,764</u>	<u>3,462</u>
CAPITAL AND RESERVES			
Called up share capital	6	8	8
Profit and loss account	7	4,756	3,454
		<u>4,764</u>	<u>3,462</u>
SHAREHOLDERS' FUNDS		<u>4,764</u>	<u>3,462</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2007 in accordance with Section 249B(2) of the Companies Act 1985

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

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

The financial statements were approved by the Board of Directors on 21 August 2007 and were signed on its behalf by

Director



The notes form part of these financial statements

Fourdrinier Court Management Company Ltd

**Notes to the Financial Statements
for the Year Ended 31 March 2007**

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 January 2005)

Turnover

Turnover represents the total amount receivable by the company from residents in the ordinary course of its activities

2 OPERATING PROFIT

The operating profit is stated after charging

	2007 £	2006 £
Directors' emoluments and other benefits etc	-	-
	<u> </u>	<u> </u>

3 TAXATION

The company is a mutual trading company within the meaning of the Income and Corporation Taxes Acts and is not liable to corporation tax

4 DEBTORS AMOUNTS FALLING DUE WITHIN ONE YEAR

	2007 £	2006 £
Amounts due from leaseholders	240	-
	<u> </u>	<u> </u>

5 CREDITORS AMOUNTS FALLING DUE WITHIN ONE YEAR

	2007 £	2006 £
Accruals and deferred income	338	220
	<u> </u>	<u> </u>

6 CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid

Number	Class	Nominal value £1	2007 £	2006 £
8	Ordinary		8	8
			<u> </u>	<u> </u>

7 RESERVES

	Profit and loss account £
At 1 April 2006	3,454
Profit for the year	1,302
	<u> </u>
At 31 March 2007	4,756
	<u> </u>

Fourdrinier Court Management Company Ltd

**Notes to the Financial Statements - continued
for the Year Ended 31 March 2007**

8 ULTIMATE CONTROLLING PARTY

There continued to be no single ultimate controlling party