

## 1-8 CRANE COURT MANAGEMENT COMPANY LIMITED

Accounts for the period 1 November 2010 to 31 October 2011

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## **1-8 CRANE COURT MANAGEMENT COMPANY LIMITED**

Accounts for the period 1 November 2010 to 31 October 2011

### **1 Company Information**

1 Company No 3875651

2 Date of incorporation 11 November 1999

3 Directors

Mr Paul Grand  
Miss Jean Lewis

4 Secretary

Miss Jean Lewis

5 Principal activity

Since incorporation the Company's principal activity has continued to be managing and administering Freehold or Leasehold property known as 1-8 Crane Court, Sheen Gate Gardens LONDON SW14 7PE

# 1-8 CRANE COURT MANAGEMENT COMPANY LIMITED

Accounts for the period 1 November 2010 to 31 October 2011

Company No 3875651

Company Name 1-8 Crane Court Management Company Limited

2 Abbreviated Balance Sheet as at 31 October 2011		CURRENT YEAR	PREVIOUS YEAR
		£	£
<b>ASSETS</b>			
A CALLED-UP SHARE CAPITAL NOT PAID		0 00	0 00
B FIXED ASSETS			
I	Intangible assets	0 00	0 00
II	Tangible assets	0 00	0 00
III	Investments	0 00	0 00
		0 00	0 00
C CURRENT ASSETS			
I	Stocks	0 00	0 00
II	Debtors and Prepayments	907 69	851 56
III	Investments	0 00	0 00
IV	Cash at bank & in hand	3,298 90	7,601 48
		<u>4,206 59</u>	<u>8,453 04</u>
<b>LIABILITIES</b>			
A CAPITAL AND RESERVES			
I	Called-up share capital	8 00	8 00
II	Share premium account	0 00	0 00
III	Revaluation reserve	0 00	0 00
IV	Other reserve	4,198 59	8,445 04
V	Profit and loss account	0 00	0 00
B PROVISION FOR LIABILITIES AND CHARGES		0 00	0 00
C CREDITORS		0 00	0 00
D ACCRUALS AND DEFERRED INCOME		0 00	0 00
		<u>4,206 59</u>	<u>8,453 04</u>

## Notes to the Balance Sheet

- (a) The authorised share capital is £8 divided into 8 Ordinary shares of £1 each
- (b) The accounts have been prepared under the historical cost convention with balance of 1-8 Crane Court property maintenance fund contributions credited to Other reserve
- (c) For the year ending 31/10/2011 the company was entitled to exemption from audit under section 477 of the Companies act 2006. The members have not required the company to obtain an audit in accordance with section 476 of the Companies act 2006. The directors acknowledge their responsibility for complying with the requirements of the Act with respect to accounting records and for the preparation of accounts. These accounts have been prepared in accordance with the provisions applicable to companies subject to small companies' regime

Approved by the board of directors on 24 July 2012

Mr Paul Grand  
Director

Miss Jean Lewis  
Director