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1-8 CRANE COURT MANAGEMENT COMPANY LIMITED

Accounts for the period 1 November 2008 to 31 October 2009

Contents

- 1 Company information
- 2 Abbreviated Balance Sheet

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1-8 CRANE COURT MANAGEMENT COMPANY LIMITED

Accounts for the period 1 November 2008 to 31 October 2009

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 2008 to 31 October 2009

Company No 3875651

Company Name 1-8 Crane Court Management Company Limited

2 Abbreviated Balance Sheet as at 31 October 2009		CURRENT YEAR	PREVIOUS YEAR
		£	£
ASSETS			
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
C CURRENT ASSETS			
I	Stocks	0 00	0 00
II	Debtors and Prepayments	839 83	730 12
III	Investments	0 00	0 00
IV	Cash at bank & in hand	9,344 43	6,626 06
		<u>10,184 26</u>	<u>7,356 18</u>
LIABILITIES			
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	10,176 26	7,348 18
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>10,184 26</u>	<u>7,356 18</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 31/10/2009 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 13 July 2010

Mr Paul Grand
Director

Miss Jean Lewis
Director