

REGISTERED NUMBER. 04730233 (England and Wales)

**Abbreviated Unaudited Accounts
for the Year Ended 31 August 2011
for
Millers Court Management Company Limited**

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COMPANIES HOUSE

Millers Court Management Company Limited (Registered number: 04730233)

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for the Year Ended 31 August 2011**

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Millers Court Management Company Limited

Company Information for the Year Ended 31 August 2011

DIRECTORS:

F X Lasso
J A Perkins
S R Muschamp

REGISTERED OFFICE:

Unit 1 Millers Court
Windmill Road
Kenn
Clevedon
Somerset
BS21 6UL

REGISTERED NUMBER:

04730233 (England and Wales)

ACCOUNTANTS:

Corrigan Associates Bristol LLP
Venturers House
King Street
Bristol
BS1 4PB

Millers Court Management Company Limited (Registered number: 04730233)

**Abbreviated Balance Sheet
31 August 2011**

	2011 £	2010 £
CURRENT ASSETS		
Debtors	540	-
Cash at bank	8,731	9,923
	<u>9,271</u>	<u>9,923</u>
CREDITORS		
Amounts falling due within one year	1,536	360
	<u>7,735</u>	<u>9,563</u>
NET CURRENT ASSETS		
	<u>7,735</u>	<u>9,563</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		
	<u>7,735</u>	<u>9,563</u>
RESERVES		
Profit and loss account	7,735	9,563
	<u>7,735</u>	<u>9,563</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 August 2011

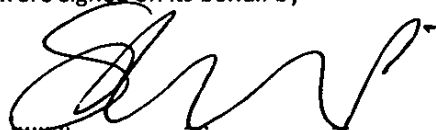
The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2011 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on 23 MAY 2012 and were signed on its behalf by



S R Muschamp - Director

The notes form part of these abbreviated accounts

Millers Court Management Company Limited (Registered number: 04730233)

Notes to the Abbreviated Accounts for the Year Ended 31 August 2011

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 April 2008)

Turnover

Turnover represents service charges on management properties

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 COMPANY LIMITED BY GUARANTEE

The company is limited by guarantee and as such has no issued share capital. In the event of the company being wound up the liability of the members is limited to £1 each.