

Registration number 4775741

Albany Court (Bath) Management Company Limited
Company limited by guarantee

Abbreviated accounts

for the year ended 31 May 2008



Albany Court (Bath) Management Company Limited
Company limited by guarantee

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Albany Court (Bath) Management Company Limited
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Abbreviated balance sheet
as at 31 May 2008

	Notes	2008		2007	
		£	£	£	£
Current assets					
Debtors		1,211		1,095	
Cash at bank and in hand		3,867		5,284	
		<u>5,078</u>		<u>6,379</u>	
Creditors: amounts falling due within one year		<u>(1,212)</u>		<u>(245)</u>	
Net current assets			3,866		6,134
Net assets			<u>3,866</u>		<u>6,134</u>
Capital and reserves					
Other reserves			3,825		3,625
Profit and loss account			41		2,509
Members' funds			<u>3,866</u>		<u>6,134</u>

The directors' statements required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet.

The notes on page 3 form an integral part of these financial statements.

Albany Court (Bath) Management Company Limited
Company limited by guarantee

Abbreviated balance sheet (continued)

Directors' statements required by Section 249B(4)
for the year ended 31 May 2008

In approving these abbreviated accounts as directors of the company we hereby confirm:

(a) that for the year stated above the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985 ;

(b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the year ended 31 May 2008 and

(c) that we acknowledge our responsibilities for:

(1) ensuring that the company keeps accounting records which comply with Section 221, and

(2) 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 year then ended in accordance with the requirements of Section 226 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company.

These abbreviated accounts are prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies .

The abbreviated accounts were approved by the Board on 27/03/09 and signed on its behalf by

John L. V. M. M. M.

Company Secretary

The notes on page 3 form an integral part of these financial statements.

Albany Court (Bath) Management Company Limited
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Notes to the abbreviated financial statements
for the year ended 31 May 2008

..... continued

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention .

The company has taken advantage of the exemption in FRS1 from the requirement to produce a cashflow statement because it is a small company.

1.2. Turnover

In the opinion of the Directors, none of the turnover for the year is attributable to geographical markets outside the UK (2007 nil).

2. Company limited by guarantee