

**REGISTERED NUMBER: 04919317 (England and Wales)**

**Abbreviated Unaudited Accounts  
for the Year Ended 31st December 2012**

**for**

**Juniper Court (Flackwell Heath)  
Management Company Limited**

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COMPANIES HOUSE

**Juniper Court (Flackwell Heath)  
Management Company Limited (Registered number: 04919317)**

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for the Year Ended 31st December 2012**

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**Juniper Court (Flackwell Heath)  
Management Company Limited**

**Company Information  
for the Year Ended 31st December 2012**

**DIRECTORS:**

D F Rose  
J A Dighton  
M E Taylor  
J S Rolfe

**SECRETARY:**

P A Fairbrother

**REGISTERED OFFICE:**

37 Bell Street  
Reigate  
Surrey  
RH2 7AG

**REGISTERED NUMBER:**

04919317 (England and Wales)

**ACCOUNTANTS:**

Cheeld Wheeler & Co  
Chartered Certified Accountants  
Robert Denholm House  
Bletchingley Road  
Nutfield  
Redhill  
Surrey  
RH1 4HW

**Juniper Court (Flackwell Heath)**  
**Management Company Limited (Registered number 04919317)**

**Abbreviated Balance Sheet**  
**31st December 2012**

	2012 £	2011 £
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<u>-</u>	<u>-</u>
<b>RESERVES</b>	<u>-</u>	<u>-</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st December 2012


The members have not required the company to obtain an audit of its financial statements for the year ended 31st December 2012 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 surplus or deficit 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 26-7-13 and were signed on its behalf by

Director  D. ROSE

Director  M. TAYLOR

The notes form part of these abbreviated accounts

**Juniper Court (Flackwell Heath)  
Management Company Limited (Registered number: 04919317)**

**Notes to the Abbreviated Accounts  
for the Year Ended 31st December 2012**

**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)

The company is a mutual association and consequently the members are required to make contributions in order to ensure that the company is able to meet its liabilities as they fall due

**2 COMPANY STATUS**

The company is a mutual association, in that any profits made are held for reinvestment in the maintenance of the property