

**REGISTERED NUMBER: 05217550**

**Abbreviated Unaudited Accounts For The Year Ended 31 December 2011**

**for**

**Sandon Court (Fordhouses) Management Limited**



**Sandon Court (Fordhouses) Management Limited**

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**For The Year Ended 31 December 2011**

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**Sandon Court (Fordhouses) Management Limited**

**Company information**

**For The Year Ended 31 December 2011**

<b>DIRECTORS:</b>	J M Edwards
<b>SECRETARY:</b>	Cosec Management Services Limited
<b>REGISTERED OFFICE</b>	Suite D Global House Shrewsbury Business Park Shrewsbury Shropshire SY2 6LG
<b>REGISTERED NUMBER</b>	05217550
<b>ACCOUNTANTS:</b>	Magus Chartered Accountants 140 Buckingham Palace Road London SW1W 9SA

**Sandon Court (Fordhouses) Management Limited**

**Abbreviated Balance Sheet**

**31 December 2011**

	2011	2010
	£	£
<b>CURRENT ASSETS</b>		
Debtors	10	559
Cash at bank and in hand	-	735
	-	1,294
<b>CREDITORS</b>		
Amounts falling due within one year	-	(1,379)
<b>NET CURRENT ASSETS</b>	<u>10</u>	<u>(85)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<u>10</u>	<u>(85)</u>
<b>CAPITAL AND RESERVES</b>		
Capital & Profit and loss account	<u>10</u>	<u>(85)</u>
	<u>10</u>	<u>(85)</u>

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

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

The director acknowledges his 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 and with the Financial Reporting Standard for Smaller Entities (effective April 2008)

The financial statements were approved by the director on

9<sup>th</sup> July 2012 and were signed by

Director  J M EDWARDS

**Sandon Court (Fordhouses) Management Limited**

**Notes to the Abbreviated Accounts**

**For The Year Ended 31 December 2011**

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**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 net invoiced sales of services, excluding value added tax