

# **Strathmore Court Management Company Limited**

(Company Registration Number: 5428356)

## **Abbreviated Balance sheet**

Directors' statements required by Section 249b(2)  
for the year ended 30<sup>th</sup> April 2006.

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 30<sup>th</sup> April 2006.
- c) that we acknowledge our responsibilities for;
  - i) ensuring that the company keeps accounting records which comply with Section 221
  - ii) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of its profit and loss for the financial year in accordance with section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, 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 and signed on its behalf by:



J. Corry  
Director

TUESDAY



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23/01/2007

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COMPANIES HOUSE

# **Strathmore Court Management Company Limited**

(Company Registration Number: 5428356)

## **Abbreviated Balance Sheet** **19<sup>th</sup> April 2005 – 30<sup>th</sup> April 2006**

		<u>£</u>	
<u>Assets</u>	<u>Fixed Assets</u>	0	
	<u>Current Assets</u>		
	Cash at Bank	0	
	Debtors	0	
	<b><u>Total Assets</u></b>	<b><u>0</u></b>	
<u>Liabilities</u>	<u>Current Liabilities</u>		
	Creditors	0	
	<b><u>Total Liabilities</u></b>	<b><u>0</u></b>	
		<b><u>Assets less Liabilities</u></b>	<b><u>0</u></b>
Opening Balance at Bank		0	
Net Income over Expenditure		0	
		<b><u>TOTAL BALANCE</u></b>	<b><u>0</u></b>

For the year ended 30<sup>th</sup> April 2006 the company was entitled to exemption under section 249a (1) of the Companies Act 1985.

No members have required the company to obtain an audit of it's accounts for the year in question in accordance with section 249b (2).

The directors acknowledge their responsibility for:

- i) Ensuring the company keeps accounting records which comply with section 221; and
- ii) Preparing accounts which give a true and fair view of the state of affairs of the company as at the end of its profit and loss for the financial year in accordance with section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as applicable to the company.

The company wishes to take advantage of the exemptions conferred under Part VII of the Companies Act 1985 in relation to small companies.

Signed:   
John Corry (Director)

(NB. The information on this return has been completed based on information provided by Mr Paul Knox of Pearce Construction (Barnstaple) Ltd who was a Director of Strathmore Court Management Company Limited during the period of this return – see copy of his letter dated 15<sup>th</sup> January 2007 attached.)