

Registered Number 01607718

SANDRINGHAM COURT MANAGEMENT COMPANY (WILMSLOW) LIMITED

Abbreviated Accounts

31 March 2013

SANDRINGHAM COURT MANAGEMENT COMPANY (WILMSLOW) LIMITED**Abbreviated Balance Sheet as at 31 March 2013****Registered Number 01607718**

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
Current assets			
Debtors		2,436	2,306
Cash at bank and in hand		48,239	40,174
		<u>50,675</u>	<u>42,480</u>
Creditors: amounts falling due within one year		(697)	(661)
Net current assets (liabilities)		<u>49,978</u>	<u>41,819</u>
Total assets less current liabilities		<u>49,978</u>	<u>41,819</u>
Total net assets (liabilities)		<u>49,978</u>	<u>41,819</u>
Capital and reserves			
Called up share capital	2	15	15
Other reserves		18,329	18,329
Profit and loss account		31,634	23,475
Shareholders' funds		<u>49,978</u>	<u>41,819</u>

- For the year ending 31 March 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 23 April 2013

And signed on their behalf by:

D Nickson, Director

SANDRINGHAM COURT MANAGEMENT COMPANY (WILMSLOW) LIMITED

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Notes to the Abbreviated Accounts for the period ended 31 March 2013

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

Turnover represents amounts charged in respect of service charges to flat owners.

2 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2013</i>	<i>2012</i>
	£	£
15 Ordinary shares of £1 each	15	15