

**ABBREVIATED UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31ST DECEMBER 2007**  
**FOR**  
**APTON COURT (MANAGEMENT) COMPANY LTD**

TUESDAY



A25

"ANPOMXXQ"  
11/03/2008  
COMPANIES HOUSE

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FOR THE YEAR ENDED 31ST DECEMBER 2007**

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**APTON COURT (MANAGEMENT) COMPANY LTD**

**COMPANY INFORMATION  
FOR THE YEAR ENDED 31ST DECEMBER 2007**

**DIRECTORS:**

Ms E Campbell  
Mr K Richardson

**SECRETARY:**

Ms E Campbell

**REGISTERED OFFICE:**

23 Apton Court  
Apton Road  
Bishop's Stortford  
Hertfordshire  
CM23 3UA

**REGISTERED NUMBER:**

1006366 (England and Wales)

**ACCOUNTANTS:**

Higgins & Co  
The Courtyard  
The Old Monastery  
Windhill  
Bishops Stortford  
Hertfordshire  
CM23 2PE

APTON COURT (MANAGEMENT) COMPANY LTD

ABBREVIATED BALANCE SHEET  
31ST DECEMBER 2007

	Notes	2007 £	£	2006 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		10,466		10,466
<b>CURRENT ASSETS</b>					
Cash at bank and in hand		2,975		4,160	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>296</u>		<u>295</u>	
<b>NET CURRENT ASSETS</b>			<u>2,679</u>		<u>3,865</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			13,145		14,331
<b>CREDITORS</b>					
Amounts falling due after more than one year			<u>1,856</u>		<u>6,998</u>
<b>NET ASSETS</b>			<u><u>11,289</u></u>		<u><u>7,333</u></u>
<b>RESERVES</b>					
Profit and loss account			<u>11,289</u>		<u>7,333</u>
			<u><u>11,289</u></u>		<u><u>7,333</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31st December 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 31st December 2007 in accordance with Section 249B(2) of the Companies Act 1985

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

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

The financial statements were approved by the Board of Directors on 4/3/08 and were signed on its behalf by

 4/3/08

Ms E Campbell - Director



Mr K Richardson - Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31ST DECEMBER 2007**

**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 2007)

**Turnover**

Turnover represents net invoiced sales of services, excluding value added tax

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

**2 TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1st January 2007	
and 31st December 2007	10,466
	<hr/>
<b>NET BOOK VALUE</b>	
At 31st December 2007	10,466
	<hr/>
At 31st December 2006	10,466
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