

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31ST DECEMBER 2006
FOR
APTON COURT (MANAGEMENT) COMPANY LTD

SATURDAY



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10/03/2007

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COMPANIES HOUSE

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FOR THE YEAR ENDED 31ST DECEMBER 2006**

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APTON COURT (MANAGEMENT) COMPANY LTD

**COMPANY INFORMATION
FOR THE YEAR ENDED 31ST DECEMBER 2006**

DIRECTORS:

Ms S Munsanje
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 2006

	Notes	2006 £	£	2005 £	£
FIXED ASSETS					
Tangible assets	2		10,466		10,466
CURRENT ASSETS					
Cash at bank and in hand		4,160		9,016	
CREDITORS					
Amounts falling due within one year		<u>295</u>		<u>345</u>	
NET CURRENT ASSETS			<u>3,865</u>		<u>8,671</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			14,331		19,137
CREDITORS					
Amounts falling due after more than one year			<u>6,998</u>		<u>-</u>
NET ASSETS			<u><u>7,333</u></u>		<u><u>19,137</u></u>
RESERVES					
Profit and loss account			<u>7,333</u>		<u>19,137</u>
			<u><u>7,333</u></u>		<u><u>19,137</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 2006.

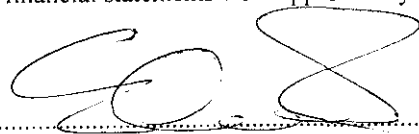
The members have not required the company to obtain an audit of its financial statements for the year ended 31st December 2006 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

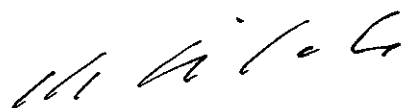
- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial 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 25/2/2007 and were signed on its behalf by:



Ms E Campbell - Director



Mr K Richardson - Director

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31ST DECEMBER 2006

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).

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

COST

At 1st January 2006
and 31st December 2006

Total
£

10,466

NET BOOK VALUE

At 31st December 2006

10,466

At 31st December 2005

10,466