

REGISTERED NUMBER: 1006366 (England and Wales)

UNAUDITED ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31ST DECEMBER 2004
FOR
APTON COURT (MANAGEMENT) COMPANY LTD



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COMPANIES HOUSE

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0368
31/03/05

APTON COURT (MANAGEMENT) COMPANY LTD

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FOR THE YEAR ENDED 31ST DECEMBER 2004**

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APTON COURT (MANAGEMENT) COMPANY LTD

**COMPANY INFORMATION
FOR THE YEAR ENDED 31ST DECEMBER 2004**

DIRECTORS:

Miss E Antino
Mrs M Coulter
Mrs K Dryhurst
Miss A Whitbread

SECRETARY:

Mrs A Burrows

REGISTERED OFFICE:

2 Market Square
Bishop's Stortford
Hertfordshire
CM23 3UZ

REGISTERED NUMBER:

1006366 (England and Wales)

ACCOUNTANTS:

Lyndesaye-Bethune Ltd
The Courtyard
The Old Monastery
Windhill
Bishops Stortford
Hertfordshire
CM23 2PE

APTON COURT (MANAGEMENT) COMPANY LTD

**ABBREVIATED BALANCE SHEET
31ST DECEMBER 2004**

		2004		2003	
Notes	£	£	£	£	£
FIXED ASSETS:					
Tangible assets	2		10,466		10,466
CURRENT ASSETS:					
Cash at bank and in hand		33,571		26,808	
CREDITORS: Amounts falling due within one year					
		350		350	
NET CURRENT ASSETS:					
			33,221		26,458
TOTAL ASSETS LESS CURRENT LIABILITIES:					
			£43,687		£36,924
RESERVES:					
Profit and loss account			43,687		36,924
			£43,687		£36,924

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31st December 2004.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st December 2004 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.

ON BEHALF OF THE BOARD:

.....
K Dryhurst
 Mrs K Dryhurst - Director

Approved by the Board on 21.2.2005

APTON COURT (MANAGEMENT) COMPANY LTD

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31ST DECEMBER 2004**

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 June 2002).

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
	£
COST:	
At 1st January 2004 and 31st December 2004	10,466
NET BOOK VALUE:	
At 31st December 2004	10,466
At 31st December 2003	10,466