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of

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31ST DECEMBER 2009
FOR
APTON COURT (MANAGEMENT) COMPANY LTD

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APTON COURT (MANAGEMENT) COMPANY LTD

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FOR THE YEAR ENDED 31ST DECEMBER 2009**

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APTON COURT (MANAGEMENT) COMPANY LTD

**ABBREVIATED BALANCE SHEET
31ST DECEMBER 2009**

	Notes	2009 £	£	2008 £	£
FIXED ASSETS					
Tangible assets	2		10,466		10,466
CURRENT ASSETS					
Debtors		213		-	
Cash at bank and in hand		11,230		5,316	
		<u>11,443</u>		<u>5,316</u>	
CREDITORS					
Amounts falling due within one year		<u>1,371</u>		<u>1,568</u>	
NET CURRENT ASSETS			<u>10,072</u>		<u>3,748</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u><u>20,538</u></u>		<u><u>14,214</u></u>
RESERVES					
Profit and loss account			<u>20,538</u>		<u>14,214</u>
			<u><u>20,538</u></u>		<u><u>14,214</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st December 2009


The members have not required the company to obtain an audit of its financial statements for the year ended 31st December 2009 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on *10th Feb 2010* and were signed on its behalf by


.....
Ms E Campbell - Director


.....
Mr K Richardson - Director

The notes form part of these abbreviated accounts

APTON COURT (MANAGEMENT) COMPANY LTD

**COMPANY INFORMATION
FOR THE YEAR ENDED 31ST DECEMBER 2009**

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

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31ST DECEMBER 2009**

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 April 2008)

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

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1st January 2009	
and 31st December 2009	10,466
NET BOOK VALUE	
At 31st December 2009	<u>10,466</u>
At 31st December 2008	<u>10,466</u>