

**ELAINE COURT (MANAGEMENT) LIMITED**

**UNAUDITED**

**ABBREVIATED ACCOUNTS**

**FOR THE YEAR ENDED 30 APRIL 2014**

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26/09/2014

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COMPANIES HOUSE

**ELAINE COURT (MANAGEMENT) LIMITED**  
**REGISTERED NUMBER: 851335**

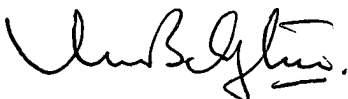
**ABBREVIATED BALANCE SHEET**  
**AS AT 30 APRIL 2014**

	Note	£	2014 £	£	2013 £
<b>CURRENT ASSETS</b>					
Debtors		64,389		61,040	
Cash at bank and in hand		87,272		122,644	
		<u>151,661</u>		<u>183,684</u>	
<b>CREDITORS: amounts falling due within one year</b>		<u>(6,965)</u>		<u>(7,783)</u>	
<b>NET CURRENT ASSETS</b>			144,696		175,901
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			144,696		175,901
<b>CREDITORS: amounts falling due after more than one year</b>			<u>(1,075)</u>		<u>(1,075)</u>
<b>NET ASSETS</b>			<u>143,621</u>		<u>174,826</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	2		100		100
Reserves			<u>143,521</u>		<u>174,726</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>143,621</u>		<u>174,826</u>

The directors consider that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the company to obtain an audit for the year in question in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 30 April 2014 and of its profit for the year in accordance with the requirements of sections 394 and 395 of the Act 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, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf on 9 September 2014.



**A C Babington**  
Director

The notes on page 2 form part of these financial statements.

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**ELAINE COURT (MANAGEMENT) LIMITED**

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**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 30 APRIL 2014**

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**1. ACCOUNTING POLICIES**

**1.1 Basis of preparation of financial statements**

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

**1.2 Turnover**

Turnover comprises service charges levied to all leaseholders and freeholders of Elaine Court.

**2. SHARE CAPITAL**

	2014 £	2013 £
<b>Allotted, called up and fully paid</b>		
100 Ordinary shares of £1 each	100	100