

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31ST DECEMBER 2008
FOR
APTON COURT (MANAGEMENT) COMPANY LTD

THURSDAY



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A08

26/02/2009

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COMPANIES HOUSE

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FOR THE YEAR ENDED 31ST DECEMBER 2008**

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APTON COURT (MANAGEMENT) COMPANY LTD

**COMPANY INFORMATION
FOR THE YEAR ENDED 31ST DECEMBER 2008**

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 2008

	Notes	2008		2007 as restated	
		£	£	£	£
FIXED ASSETS					
Tangible assets	2		10,466		10,466
CURRENT ASSETS					
Cash at bank and in hand		5,316		2,895	
CREDITORS					
Amounts falling due within one year		<u>1,568</u>		<u>296</u>	
NET CURRENT ASSETS			<u>3,748</u>		<u>2,599</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			14,214		13,065
CREDITORS					
Amounts falling due after more than one year			-		<u>1,856</u>
NET ASSETS			<u>14,214</u>		<u>11,209</u>
RESERVES					
Profit and loss account			<u>14,214</u>		<u>11,209</u>
			<u>14,214</u>		<u>11,209</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31st December 2008.

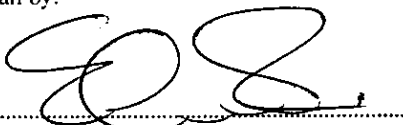
The members have not required the company to obtain an audit of its financial statements for the year ended 31st December 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

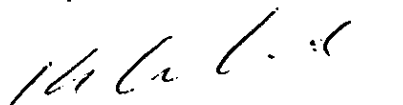
- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial 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 23/2/08 and were signed on its behalf by:



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 2008

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.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1st January 2008 and 31st December 2008	10,466
NET BOOK VALUE	
At 31st December 2008	10,466
At 31st December 2007	10,466