

**REGISTERED NUMBER: 1006366 (England and Wales)**

**ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2011**

**FOR**

**APTON COURT (MANAGEMENT) COMPANY LTD**

**SATURDAY**



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**A25**

**28/07/2012**

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**COMPANIES HOUSE**

**APTON COURT (MANAGEMENT) COMPANY LTD**

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FOR THE YEAR ENDED 31 DECEMBER 2011**

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**APTON COURT (MANAGEMENT) COMPANY LTD**

**COMPANY INFORMATION  
FOR THE YEAR ENDED 31 DECEMBER 2011**

<b>DIRECTOR:</b>	Mr K Richardson
<b>SECRETARY:</b>	Mr L Lazarra
<b>REGISTERED OFFICE:</b>	23 Apton Court Apton Road Bishop's Stortford Hertfordshire CM23 3UA
<b>REGISTERED NUMBER:</b>	1006366 (England and Wales)
<b>ACCOUNTANTS</b>	Higgins & Co The Courtyard The Old Monastery Windhill Bishops Stortford Hertfordshire CM23 2PE

**APTON COURT (MANAGEMENT) COMPANY LTD**

**ABBREVIATED BALANCE SHEET  
31 DECEMBER 2011**

	Notes	2011 £	£	2010 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		10,466		10,466
<b>CURRENT ASSETS</b>					
Debtors		4,474		3,089	
Cash at bank		17,960		16,067	
		<u>22,434</u>		<u>19,156</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>484</u>		<u>475</u>	
<b>NET CURRENT ASSETS</b>			<u>21,950</u>		<u>18,681</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u><u>32,416</u></u>		<u><u>29,147</u></u>
<b>RESERVES</b>					
Profit and loss account			<u>32,416</u>		<u>29,147</u>
			<u><u>32,416</u></u>		<u><u>29,147</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2011 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his 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 director on 9/5/12 and were signed by

  
Mr K Richardson - Director

The notes form part of these abbreviated accounts

**APTON COURT (MANAGEMENT) COMPANY LTD**

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 DECEMBER 2011**

**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 £
<b>COST</b>	
At 1 January 2011 and 31 December 2011	10,466
<b>NET BOOK VALUE</b>	
At 31 December 2011	<u>10,466</u>
At 31 December 2010	<u>10,466</u>