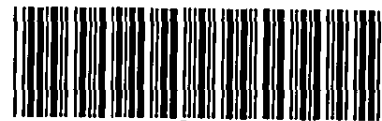


REGISTERED NUMBER: 0794304 (England and Wales)

**ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 24 MARCH 2010
FOR
Invicta Court Maintenance Limited**

TUESDAY



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COMPANIES HOUSE

Invicta Court Maintenance Limited

**CONTENTS OF THE ABBREVIATED ACCOUNTS
for the Year Ended 24 March 2010**

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Invicta Court Maintenance Limited

COMPANY INFORMATION
for the Year Ended 24 March 2010

DIRECTOR: L Thornton

SECRETARY: Miss J Edmonds

REGISTERED OFFICE: 10 Invicta Court
Moor Lane
Chessington
Surrey
KT9 2AU

REGISTERED NUMBER: 0794304 (England and Wales)

ACCOUNTANTS: A N Perera & Co
173 Barnfield Avenue
Kingston upon Thames
Surrey
KT2 5RQ

Invicta Court Maintenance Limited

ABBREVIATED BALANCE SHEET
24 March 2010

	24.3.10	24.3.09
	£	£
CURRENT ASSETS		
Debtors	227	210
Cash at bank	2,458	2,470
	<u>2,685</u>	<u>2,680</u>
CREDITORS		
Amounts falling due within one year	276	276
	<u>2,409</u>	<u>2,404</u>
NET CURRENT ASSETS		
	<u>2,409</u>	<u>2,404</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>2,409</u>	<u>2,404</u>
RESERVES		
Profit and loss account	2,409	2,404
	<u>2,409</u>	<u>2,404</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 24 March 2010

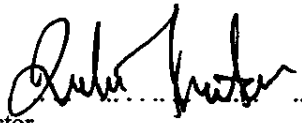
The members have not required the company to obtain an audit of its financial statements for the year ended 24 March 2010 in accordance with Section 476 of the Companies Act 2006

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 3rd June 2010 and were signed by


.....

Director

The notes form part of these abbreviated accounts

Invicta Court Maintenance Limited

**NOTES TO THE ABBREVIATED ACCOUNTS
for the Year Ended 24 March 2010**

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

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date