COMPANY REGISTRATION NUMBER 837814

EDNEY COURT FLATS LIMITED

UNAUDITED ABBREVIATED ACCOUNTS

30 SEPTEMBER 2010

EDNEY COURT FLATS LIMITED

ABBREVIATED BALANCE SHEET

30 SEPTEMBER 2010

	Note	2010 £	2010 £	2009 £	2009 £
CURRENT ASSETS					
Debtors		519		129	
Cash at bank and in hand		19,957		11,645	
		20,476		11,774	
CREDITORS: Amounts falling due within one year		1,016		1,562	
NET CURRENT ASSETS			19,460		10,212
TOTAL ASSETS LESS CURRENT LIABILITIES			19,460		10,212
CAPITAL AND RESERVES					
Called-up equity share capital	3		9		9
Profit and loss account			19,451		10.203
SHAREHOLDERS' FUNDS			19,460		10,212

The Balance sheet continues on the following page

The notes on page 3 form part of these abbreviated accounts.

EDNEY COURT FLATS LIMITED

ABBREVIATED BALANCE SHEET *(continued)*

30 SEPTEMBER 2010

The directors are satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the year by virtue of section 477, and that no member or members have requested an audit pursuant to section 476 of the Act

The directors acknowledge their responsibilities for

(i) ensuring that the company keeps adequate accounting records which comply with section 386 of the Act, and

(ii) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006

These abbreviated accounts were approved by the directors and authorised for issue on 21 February 2011, and are signed on their behalf by

Lynne E Hunter

L E HUNTER

M. Warner

M J C WARNER

Company Registration Number 837814

The notes on page 3 form part of these abbreviated accounts.

EDNEY COURT FLATS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 30 SEPTEMBER 2010

1. ACCOUNTING POLICIES

Basis of accounting

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

The turnover shown in the profit and loss account represents amounts invoiced during the year

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as either financial assets, financial liabilities or equity instruments An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities

2. RELATED PARTY TRANSACTIONS

The company's turnover relates to fees for services provided to flat owners who are the shareholders of the company

No transactions with related parties were undertaken such as are required to be disclosed under Financial Reporting Standard 8

3. SHARE CAPITAL

Allotted, called up and fully paid:

	2010		2009	
	No	£	No	£
9 Ordinary shares of £1 each	9	9	9	9