

REGISTERED NUMBER: 00855667 (England and Wales)

Abbreviated Unaudited Accounts
for the Year Ended 31 December 2009
for
JAQUETS COURT RESIDENTS ASSOCIATION
LIMITED



**JAQUETS COURT RESIDENTS ASSOCIATION
LIMITED**

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for the Year Ended 31 December 2009**

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**JAQUETS COURT RESIDENTS ASSOCIATION
LIMITED**

**Company Information
for the Year Ended 31 December 2009**

DIRECTORS:

Mrs M Lobo
J Dean
P J Trustam

SECRETARY:

Mrs M Lobo

REGISTERED OFFICE:

8 Jaquets Court
North Cray Road
Bexley
Kent
DA5 3NF

REGISTERED NUMBER:

00855667 (England and Wales)

ACCOUNTANTS:

Sadler Davies & Co
Chartered Accountants
25a Essex Road
Dartford
Kent
DA1 2AU

**JAQUETS COURT RESIDENTS ASSOCIATION
LIMITED**

**Abbreviated Balance Sheet
31 December 2009**

	31.12.09	31 12 08
	£	£
CURRENT ASSETS		
Debtors	333	209
Cash at bank	2,058	2,342
	2,391	2,551
CREDITORS		
Amounts falling due within one year	371	340
NET CURRENT ASSETS	2,020	2,211
TOTAL ASSETS LESS CURRENT LIABILITIES	2,020	2,211
CAPITAL AND RESERVES		
Called up share capital	15	15
Profit and loss account	2,005	2,196
SHAREHOLDERS' FUNDS	2,020	2,211

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2009

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2009 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their 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 Board of Directors on 12 February 2010 and were signed on its behalf by



J Dean - Director

The notes form part of these abbreviated accounts

**JAQUETS COURT RESIDENTS ASSOCIATION
LIMITED**

**Notes to the Abbreviated Accounts
for the Year Ended 31 December 2009**

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)

2 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid
Number Class

Nominal
value
£1

31.12.09
£
15

31 12 08
£
15

15 Ordinary Shares

**JAQUETS COURT RESIDENTS ASSOCIATION
LIMITED**

**Report of the Accountants to the Directors of
JAQUETS COURT RESIDENTS ASSOCIATION
LIMITED**

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 December 2009 set out on pages three to five and you consider that the company is exempt from an audit

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us



Sadler Davies & Co
Chartered Accountants
25a Essex Road
Dartford
Kent
DA1 2AU

12 February 2010