

Company No: 864469 (England & Wales)

**ABBREVIATED FINANCIAL STATEMENTS**

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

**FOR**

**CHESTNUT COURT (HARROW) MANAGEMENT COMPANY LIMITED**  
**(LIMITED BY GUARANTEE)**

**SPROULL & CO.,**  
Chartered Accountants,  
Registered Auditors,  
31/33 College Road,  
Harrow, Middlesex.  
HA1 1EJ.

SATURDAY



\*CZ7HF9PC\*

CP3

09/05/2009

666

COMPANIES HOUSE

**CHESTNUT COURT (HARROW) MANAGEMENT COMPANY LIMITED (LIMITED BY GUARANTEE)**

**INDEX TO THE ABBREVIATED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31ST DECEMBER 2008**

**Page**

- |   |                                   |
|---|-----------------------------------|
| 1 | Auditors' report                  |
| 2 | Balance sheet                     |
| 3 | Notes to the financial statements |

**REPORT OF THE INDEPENDENT AUDITORS TO**

**CHESTNUT COURT (HARROW) MANAGEMENT COMPANY LIMITED (LIMITED BY GUARANTEE)**  
**UNDER SECTION 247B OF THE COMPANIES ACT 1985**

We have examined the abbreviated accounts set out on pages 2 to 3, together with the financial statements of Chestnut Court (Harrow) Management Company Limited for the period ended 31st December 2008 prepared under section 226 of the Companies Act 1985.

This report is made solely to the company, in accordance with Section 247B of the Companies Act 1985. Our work has been undertaken so that we might state to the company those matters we are required to state to it in a special auditors' report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company, for our work, for this report, or for the opinions we have formed.

**Respective responsibilities of directors and auditors**

The directors are responsible for preparing the abbreviated accounts in accordance with section 246 of the Companies Act 1985. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts prepared in accordance with sections 246(5) and (6) of the Act to the Registrar of Companies and whether the abbreviated accounts have been properly prepared in accordance with those provisions and to report our opinion to you.

**Basis of opinion**

We conducted our work in accordance with Bulletin 2006/3 "The special auditor's report on abbreviated accounts in the United Kingdom" issued by the Auditing Practices Board. In accordance with that Bulletin we have carried out the procedures we consider necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts to be delivered are properly prepared.

**Opinion**

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with sections 246(5) and (6) of the Companies Act 1985, and the abbreviated accounts have been properly prepared in accordance with those provisions.



**SPROUEL & CO.**

**Chartered Accountants  
Registered Auditor**

**Date:** 16th April 2009

31/33 College Road,  
Harrow,  
Middlesex.  
HA1 1EJ.

**CHESTNUT COURT (HARROW) MANAGEMENT COMPANY LIMITED (LIMITED BY GUARANTEE)**

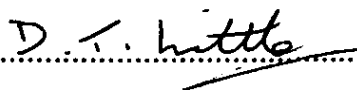
**ABBREVIATED BALANCE SHEET**  
**AT 31ST DECEMBER 2008**

	Notes	£	2008 £	£	2007 £
<b>CURRENT ASSETS</b>					
Debtors	5		191		591
Cash and bank			24,050		21,078
			<u>24,241</u>		<u>21,669</u>
<b>CREDITORS: Amounts falling due within one year</b>					
	6		<u>793</u>		<u>464</u>
<b>NET CURRENT ASSETS</b>			<u>23,448</u>		<u>21,205</u>
<b>CAPITAL AND RESERVES</b>					
Profit and loss account			23,448		21,205
			<u>23,448</u>		<u>21,205</u>

These abbreviated financial statements have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

**ON BEHALF OF THE BOARD**

D.T. LITTLE.....  
Director



Approved by the Board on 13th August 2008.

The notes form part of these financial statements.

**CHESTNUT COURT (HARROW) MANAGEMENT COMPANY LIMITED (LIMITED BY GUARANTEE)**

**NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31ST DECEMBER 2008**

**1. ACCOUNTING POLICIES**

**1.1 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 January 2007).

**1.2 INCOME**

Income represents the maintenance contributions collected from residents during the year.

**2. STATUS**

The company is limited by guarantee and does not have a share capital. The number of members registered is 9, each of whose liability in any winding-up of the company may not exceed £1.