

REGISTERED NUMBER: 00864469 (England and Wales)

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31ST DECEMBER 2010
FOR
CHESTNUT COURT (HARROW) MANAGEMENT CO.
LIMITED



**CHESTNUT COURT (HARROW) MANAGEMENT CO.
LIMITED (REGISTERED NUMBER: 00864469)**

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FOR THE YEAR ENDED 31ST DECEMBER 2010**

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**CHESTNUT COURT (HARROW) MANAGEMENT CO.
LIMITED**

COMPANY INFORMATION
FOR THE YEAR ENDED 31ST DECEMBER 2010

DIRECTORS:

P Collingwood
B Govindji
M S Sagoo

SECRETARY:

Stephen J Woodward Limited

REGISTERED OFFICE:

c/o Stephen J Woodward Ltd,
The Old Fire Station
90 High Street
Harrow on the Hill
Middlesex
HA1 3LP

REGISTERED NUMBER:

00864469 (England and Wales)

AUDITORS:

Sproull & Co
Chartered Accountants
Statutory Auditors
31/33 College Road
Harrow
Middlesex
HA1 1EJ

REPORT OF THE INDEPENDENT AUDITORS TO
CHESTNUT COURT (HARROW) MANAGEMENT CO.
LIMITED
UNDER SECTION 449 OF THE COMPANIES ACT 2006

We have examined the abbreviated accounts set out on pages three to four, together with the full financial statements of Chestnut Court (Harrow) Management Co. Limited for the year ended 31st December 2010 prepared under Section 396 of the Companies Act 2006

This report is made solely to the company, in accordance with Section 449 of the Companies Act 2006. 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

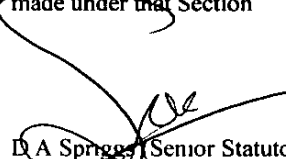
The directors are responsible for preparing the abbreviated accounts in accordance with Section 444 of the Companies Act 2006. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts to the Registrar of Companies and whether the abbreviated accounts have been properly prepared in accordance with the Regulations made under that Section and to report our opinion to you

Basis of opinion

We conducted our work in accordance with Bulletin 2008/4 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 Section 444(3) of the Companies Act 2006, and the abbreviated accounts have been properly prepared in accordance with the Regulations made under that Section



D A Spriggs (Senior Statutory Auditor)
for and on behalf of Sproull & Co
Chartered Accountants
Statutory Auditors
31/33 College Road
Harrow
Middlesex
HA1 1EJ

8th July 2011

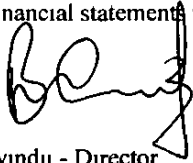
**CHESTNUT COURT (HARROW) MANAGEMENT CO.
LIMITED (REGISTERED NUMBER: 00864469)**

**ABBREVIATED BALANCE SHEET
31ST DECEMBER 2010**

	2010 £	2009 £
CURRENT ASSETS		
Debtors	2,346	1,741
Cash at bank	20,973	17,417
	<u>23,319</u>	<u>19,158</u>
CREDITORS		
Amounts falling due within one year	1,412	1,012
	<u>21,907</u>	<u>18,146</u>
NET CURRENT ASSETS		
	<u>21,907</u>	<u>18,146</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		
	<u>21,907</u>	<u>18,146</u>
 RESERVES		
Profit and loss account	21,907	18,146
	<u>21,907</u>	<u>18,146</u>

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 4th July 2011 and were signed on its behalf by



B Govindji - Director



P Collingwood - Director

The notes form part of these abbreviated accounts

**CHESTNUT COURT (HARROW) MANAGEMENT CO.
LIMITED (REGISTERED NUMBER: 00864469)**

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31ST DECEMBER 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.