

Registration number 889576

Harleyford Court Management Company Limited
Company limited by guarantee

Abbreviated accounts
for the year ended 30 September 2009

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Harleyford Court Management Company Limited
Company limited by guarantee

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Harleyford Court Management Company Limited
Company limited by guarantee

Abbreviated balance sheet
as at 30 September 2009

	Notes	2009		2008	
		£	£	£	£
Fixed assets					
Tangible assets	2		1,289		1,289
Current assets					
Debtors		3,643		3,026	
		<u>3,643</u>		<u>3,026</u>	
Creditors: amounts falling due within one year		<u>(4,660)</u>		<u>(4,043)</u>	
Net current liabilities			<u>(1,017)</u>		<u>(1,017)</u>
Total assets less current liabilities			272		272
Creditors: amounts falling due after more than one year			<u>(1,260)</u>		<u>(1,260)</u>
Deficiency of assets			<u>(988)</u>		<u>(988)</u>
Reserves					
Profit and loss account			<u>(988)</u>		<u>(988)</u>

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet

The notes on page 3 form an integral part of these financial statements.

Harleyford Court Management Company Limited
Company limited by guarantee

Abbreviated balance sheet (continued)

Directors' statements required by Sections 475(2) and (3)
for the year ended 30 September 2009

In approving these abbreviated accounts as directors of the company we hereby confirm:

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ,
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 30 September 2009 , and
- (c) that we acknowledge our responsibilities for
 - (1) ensuring that the company keeps accounting records which comply with Section 386 ; and
 - (2) 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 year then ended in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 and the Financial Reporting Standard for Smaller Entities (effective April 2008) relating to small companies

The abbreviated accounts were approved by the Board on 12 April 2010 and signed on its behalf by


Dawood Musani
Director


Kherun Dawood Musani
Director

Registration number 889576

The notes on page 3 form an integral part of these financial statements.

Harleyford Court Management Company Limited
Company limited by guarantee

Notes to the abbreviated financial statements
for the year ended 30 September 2009

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

The company has taken advantage of the exemption in FRS1 from the requirement to produce a cashflow statement because it is a small company

1.2. Turnover

The company's income is attributable to one activity, being contributions received from the members, for the management and administration of the property at Harleyford Court, Harrow Road, Wembley, Middlesex, HA0 2QH

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows

Land and buildings - No depreciation provided on freehold land

2. Fixed assets

**Tangible
fixed
assets
£**

Cost

At 1 October 2008	1,289
At 30 September 2009	1,289

Net book values

At 30 September 2009	1,289
At 30 September 2008	1,289

3. Company limited by guarantee

The membership of the company is restricted to owners of the leases or occupiers of properties derived from the company and, in the event of winding up, the liability of the members is limited to an amount not exceeding £50 per member