

REGISTERED NUMBER 00918295 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 29 SEPTEMBER 2009
FOR
GOONVREA COURT LIMITED



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FOR THE YEAR ENDED 29 SEPTEMBER 2009

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GOONVREA COURT LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 29 SEPTEMBER 2009

DIRECTORS

F A Clarke
D Newton

SECRETARY

F A Clarke

REGISTERED OFFICE

5/7 Berry Road
Newquay
Cornwall
TR7 1AD

REGISTERED NUMBER

00918295 (England and Wales)

ACCOUNTANTS

Whitakers
Chartered Accountants
Bryndon House
5/7 Berry Road
Newquay
Cornwall
TR7 1AD

GOONVREA COURT LIMITED

ABBREVIATED BALANCE SHEET
29 SEPTEMBER 2009

	Notes	29 9 09 £	£	29 9 08 £	£
FIXED ASSETS					
Tangible assets	2		1		1
CURRENT ASSETS					
Cash at bank		5,357		3 914	
CREDITORS					
Amounts falling due within one year		544		487	
NET CURRENT ASSETS			4 813		3 427
TOTAL ASSETS LESS CURRENT LIABILITIES			4,814		3 428
CAPITAL AND RESERVES					
Called up share capital	3		6		6
Profit and loss account			4,808		3 422
SHAREHOLDERS' FUNDS			4 814		3 428

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 29 September 2009

The members have not required the company to obtain an audit of its financial statements for the year ended 29 September 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
its behalf by

18/10/2010

and were signed on



D Newton - Director

The notes form part of these abbreviated accounts

GOONVREA COURT LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 29 SEPTEMBER 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)

Turnover

Turnover comprises the invoiced value of rents and associated expenses in respect of properties let by the company to tenants

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Freehold reversion not provided

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 30 September 2008 and 29 September 2009	<u>1</u>
NET BOOK VALUE	
At 29 September 2009	<u>1</u>
At 29 September 2008	<u>1</u>

3 CALLED UP SHARE CAPITAL

Allotted Number	issued and fully paid Class	Nominal value	29 9 09 £	29 9 08 £
6	Ordinary Shares	£1	<u>6</u>	<u>6</u>