

Company Registration No 00929209 (England and Wales)

THURZA COURT (ISLEWORTH) MANAGEMENT COMPANY LIMITED
(LIMITED BY GUARANTEE)
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2010

TUESDAY



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19/07/2011
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**THURZA COURT (ISLEWORTH) MANAGEMENT COMPANY LIMITED
(LIMITED BY GUARANTEE)
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THURZA COURT (ISLEWORTH) MANAGEMENT COMPANY LIMITED
(LIMITED BY GUARANTEE)
ABBREVIATED BALANCE SHEET
AS AT 30 SEPTEMBER 2010

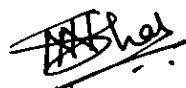
	Notes	2010 £	£	2009 £	£
Fixed assets					
Tangible assets	2		3,015		3,015
Current assets					
Debtors		-		9,532	
Creditors amounts falling due within one year		(3,015)		(5,196)	
Net current (liabilities)/assets			(3,015)		4,336
Total assets less current liabilities			-		7,351
Capital and reserves					
Other reserves			-		10,996
Profit and loss account			-		(3,645)
Shareholders' funds			-		7,351

For the financial year ended 30 September 2010 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for 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 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 accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 30/09/2011



S Naimish
Director

Company Registration No 00929209

THURZA COURT (ISLEWORTH) MANAGEMENT COMPANY LIMITED
(LIMITED BY GUARANTEE)
NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2010

1 Accounting policies

1.1 Accounting convention

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

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

1.3 Turnover

Turnover represents amounts receivable in respect of service charges

1.4 Tangible fixed assets and depreciation

Tangible fixed assets other than freehold land are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Land and buildings Freehold See below

No depreciation is provided in respect of the freehold property as it would be immaterial due to the asset's expected useful life

2 Fixed assets

	Tangible assets £
Cost	
At 1 October 2009 & at 30 September 2010	3,015
At 30 September 2009	<u>3,015</u>