

BUCKINGHAM COURT (SOUTHAMPTON) MANAGEMENT LIMITED

ABBREVIATED STATUTORY ACCOUNTS  
FOR THE YEAR ENDED 31 DECEMBER 2009

Company No 1074479 (England and Wales)

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**BUCKINGHAM COURT (SOUTHAMPTON) MANAGEMENT LIMITED**

**ABBREVIATED BALANCE SHEET**  
**AS AT 31 DECEMBER 2009**

	<u>Notes</u>	<u>2009</u> £	<u>2008</u> £
<b>Fixed assets</b>			
Freehold	2	<u>3,989</u>	<u>3,989</u>
<b>Current assets</b>			
Debtors		<u>18,481</u>	<u>17,023</u>
<b>Creditors:</b> Amounts falling due within one year		<u>2,804</u>	<u>(2,596)</u>
<b>Net current assets</b>		<u>15,677</u>	<u>14,427</u>
<b>Total assets less current liabilities</b>		19,666	18,416
<b>Creditors:</b> Amounts falling due after more than one year		-	-
<b>Provision for liabilities and charges</b>			
Deferred taxation		-	-
<b>Net assets</b>		<u>£19,666</u>	<u>£18,416</u>
<b>Capital and reserves</b>			
Share capital	3	130	130
Deferred income		15,786	14,536
Capital reserve		<u>3,750</u>	<u>3,750</u>
		<u>£19,666</u>	<u>£18,416</u>

The directors consider that the company is entitled to exemption from the requirement to have an audit under the provisions of s 477 of the Companies Act 2006. Members have not required the company, under section 476, to obtain and audit for the year ended 31 December 2009. The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with s.385 of the Companies Act 2006, and for preparing accounts which give a true and fair view of the state of affairs of the company as at 31 December 2009 and of its profit for the year then ended in accordance with the requirements of s 396, and which otherwise comply with the requirements of the Act relating to the accounts so far as applicable to the company

BUCKINGHAM COURT (SOUTHAMPTON) MANAGEMENT LIMITED

ABBREVIATED BALANCE SHEET  
AS AT 31 DECEMBER 2009

The abbreviated accounts, which have been prepared in accordance with the special provisions of the Companies Act 2006 applicable to companies subject to small companies regime, were approved by the board on 25-8-2010 and signed on its behalf

Ruth Edwards

~~C. Gerson~~ Mrs R Edwards

Director

The notes on pages 3 to 4 form part of these financial statements

## BUCKINGHAM COURT (SOUTHAMPTON) MANAGEMENT LIMITED

### NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2009

#### **1. Accounting Policies**

##### **1.1 Basis of preparation of accounts**

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005)

##### **1.2 Turnover**

Turnover comprises of annual maintenance charges to residents

##### **1.3 Deferred taxation**

The charge for taxation takes into account taxation deferred as a result of timing differences between the treatment of certain items for taxation and accounting purposes. In general, deferred taxation is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date. However, deferred tax assets are recognised only to the extent that the directors consider that it is more likely than not they will be recovered against the reversal of deferred tax liabilities or other future taxable profits. Deferred taxation is measured on a non-discounted basis at the average tax rates that would apply when the timing differences are expected to reverse, based on tax rates and laws that have been enacted by the balance sheet date.

#### **2. Tangible fixed assets**

	<u>Freehold</u>	<u>Total</u>
	<u>£</u>	<u>£</u>
<b>Cost</b>		
At 1 January 2009	3,989	3,989
Additions	—	—
At 31 December 2009	<u>3,989</u>	<u>3,989</u>
<b>Depreciation</b>		
At 1 January 2009	-	-
Charge for period	—	—
At 31 December 2009	—	—
<b>Net book values</b>		
At 31 December 2009	<u>£3,989</u>	<u>£3,989</u>
At 31 December 2008	<u>£3,989</u>	<u>£3,989</u>

**BUCKINGHAM COURT (SOUTHAMPTON) MANAGEMENT LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2009**

**3. Share capital**

	<u>2009</u>	<u>2008</u>
	<u>£</u>	<u>£</u>
<b>Authorised</b>		
13 Ordinary shares of £10 each	<u>£130</u>	<u>£130</u>
<b>Allotted, called up and fully paid</b>		
13 Ordinary shares of £10 each	<u>£130</u>	<u>£130</u>