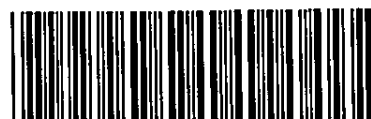

KELLAWAY COURT LIMITED
(A company limited by guarantee)

ABBREVIATED ACCOUNTS
for the year ended 29 September 2011

SATURDAY



A18 *A10066RD* #192
07/01/2012
COMPANIES HOUSE

KELLAWAY COURT LIMITED
(A company limited by guarantee)

INDEPENDENT AUDITORS' REPORT TO KELLAWAY COURT LIMITED
UNDER SECTION 449 OF THE COMPANIES ACT 2006

We have examined the abbreviated accounts set out on pages 2 to 3, together with the financial statements of Kellaway Court Limited for the year ended 29 September 2011 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.

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 are properly prepared.

OPINION ON FINANCIAL STATEMENTS

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 on pages 2 to 3 have been properly prepared in accordance with the regulations made under that section.



W M Scott (Senior statutory auditor)

for and on behalf of
F P Leach & Co

Registered Auditors
Chartered Accountants

62-64 Northumbria Drive
Henleaze
Bristol
BS9 4HW
Date 4/1/12

KELLAWAY COURT LIMITED
(A company limited by guarantee)
Registered number 1248210

ABBREVIATED BALANCE SHEET
as at 29 September 2011

	Note	£	2011 £	£	2010 £
CURRENT ASSETS					
Debtors		14,701		3,121	
Cash at bank		30,653		30,973	
		<u>45,354</u>		<u>34,094</u>	
CREDITORS: amounts falling due within one year		<u>(16,142)</u>		<u>(6,515)</u>	
NET CURRENT ASSETS			<u>29,212</u>		<u>27,579</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>29,212</u>		<u>27,579</u>
CAPITAL AND RESERVES					
Profit and loss account			<u>29,212</u>		<u>27,579</u>
			<u>29,212</u>		<u>27,579</u>

The abbreviated accounts, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf on 2/11/12


BF Davies
 Director

The notes on page 3 form part of these financial statements

KELLAWAY COURT LIMITED
(A company limited by guarantee)

NOTES TO THE ABBREVIATED ACCOUNTS
for the year ended 29 September 2011

1. ACCOUNTING POLICIES

1.1 BASIS OF PREPARATION OF FINANCIAL STATEMENTS

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2 TURNOVER

Turnover comprises contributions receivable from members

2. COMPANY STATUS

The company is a private company limited by guarantee and consequently does not have share capital. Each of the members is liable to contribute an amount not exceeding £1 towards the assets of the company in the event of liquidation.

3. DIRECTORS' BENEFITS, ADVANCES, CREDIT AND GUARANTEES

Contributions receivable include the appropriate sums due from the directors as members of the company