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**KELLOWAY COURT LIMITED**

(A company limited by guarantee)

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**UNAUDITED**

**ABBREVIATED ACCOUNTS**

**for the year ended 30 September 2010**

WEDNESDAY



\*A23KEV7F\*

A20

22/06/2011

112

COMPANIES HOUSE

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

**ABBREVIATED BALANCE SHEET**  
as at 30 September 2010

|   | Note | £              | 2010<br>£     | £              | 2009<br>£     |
|---|------|----------------|---------------|----------------|---------------|
| <b>CURRENT ASSETS</b>                                 |      |                |               |                |               |
| Debtors   |      | 3,121          |               | 1,419          |               |
| Cash at bank  |      | 30,973         |               | 26,217         |               |
|   |      | <u>34,094</u>  |               | <u>27,636</u>  |               |
| <b>CREDITORS:</b> amounts falling due within one year |      | <u>(6,515)</u> |               | <u>(2,637)</u> |               |
| <b>NET CURRENT ASSETS</b>                             |      |                | <u>27,579</u> |                | <u>24,999</u> |
| <b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>          |      |                | <u>27,579</u> |                | <u>24,999</u> |
| <b>CAPITAL AND RESERVES</b>                           |      |                |               |                |               |
| Profit and loss account                               |      |                | <u>27,579</u> |                | <u>24,999</u> |
|   |      |                | <u>27,579</u> |                | <u>24,999</u> |

The directors consider that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the company to obtain an audit for the year in question in accordance with section 476 of the Act

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 30 September 2010 and of its profit for the year then ended in accordance with the requirements of sections 394 and 395 of the Act and which otherwise comply with the requirements of the Companies Act 2006 relating to the financial statements so far as applicable to the company

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



**BF Davies**  
Director

The notes on page 2 form part of these financial statements

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**KELLAWAY COURT LIMITED**  
**(A company limited by guarantee)**

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**NOTES TO THE ABBREVIATED ACCOUNTS**  
**for the year ended 30 September 2010**

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**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