

Company Registration No. 1293869 (England and Wales)

**PHILOG COURT MANAGEMENT COMPANY LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2009**

THURSDAY



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13/08/2009

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COMPANIES HOUSE

# **PHILOG COURT MANAGEMENT COMPANY LIMITED**

## **CONTENTS**

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	<b>Page</b>
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2

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# PHILOG COURT MANAGEMENT COMPANY LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2009

	Notes	2009 £	£	2008 £	£
<b>Fixed assets</b>					
Tangible assets	2		1,030		1,030
<b>Current assets</b>					
Debtors		340		375	
Cash at bank and in hand		2,570		1,887	
		<u>2,910</u>		<u>2,262</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(556)</u>		<u>(401)</u>	
<b>Net current assets</b>			2,354		1,861
<b>Total assets less current liabilities</b>			<u>3,384</u>		<u>2,891</u>
<b>Capital and reserves</b>					
Called up share capital	3		1,050		1,050
Profit and loss account			2,334		1,841
<b>Shareholders' funds</b>			<u>3,384</u>		<u>2,891</u>

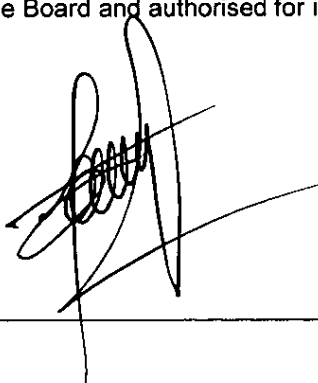
In preparing these financial statements:

- (a) The directors are of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985;
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The directors acknowledge their responsibilities for:
  - (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, and
  - (ii) preparing accounts 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 Section 226, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

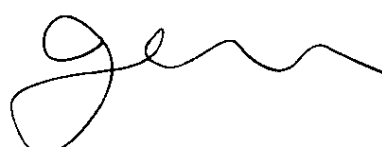
These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

Approved by the Board and authorised for issue on 9 June 2009

D. Johannes  
Director



Mrs J.L. Hooper  
Director



# PHILOG COURT MANAGEMENT COMPANY LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2009

### 1 Accounting policies

#### 1.1 Accounting convention

The financial statements are prepared under the historical cost convention.

#### 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 for goods and services net of VAT and trade discounts.

#### 1.4 Tangible fixed assets and depreciation

The freehold land and buildings are not depreciated as the directors consider them to be an appreciating asset.

Land and buildings Freehold

### 2 Fixed assets

**Tangible  
assets  
£**

#### Cost

At 1 April 2008 & at 31 March 2009

1,030

At 31 March 2008

1,030

### 3 Share capital

**2009**

**2008**

**£**

**£**

#### Authorised

1,050 Ordinary of £1 each

1,050

1,050

#### Allotted, called up and fully paid

1,050 Ordinary of £1 each

1,050

1,050