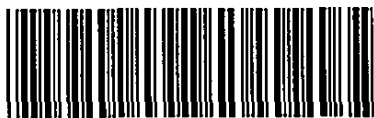


Company Registration No 01464554

SANDRINGHAM COURT LIMITED
DIRECTORS' REPORT AND ACCOUNTS
FOR THE YEAR ENDED 29TH SEPTEMBER 2010

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SANDRINGHAM COURT LIMITED

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Page 6 does not form part of the statutory accounts

SANDRINGHAM COURT LIMITED
COMPANY REGISTRATION NO 01464554
DIRECTORS' REPORT FOR THE YEAR ENDED 29TH SEPTEMBER 2010

The directors present their report and the accounts for the year ended 29th September 2010

Principal Activity

The principal activity during the year was the management of the property at Sandringham Court, London W9

Directors

The directors who served during the year were

B Colson (Resigned 13 05 10)

J P Marre

N Powar

J N Butt (Appointed 19 03 10)

Small Company Rules

This report has 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 It was approved by the board on 4th June 2011

By Order Of The Board



R D Maher
(Secretary)

SANDRINGHAM COURT LIMITED

INCOME AND EXPENDITURE ACCOUNT

FOR THE YEAR ENDED 29TH SEPTEMBER 2010

	<u>Notes</u>	2010 £	2009 £
OTHER OPERATING INCOME	2	201,490	390,234
OTHER OPERATING CHARGES		<u>(201,749)</u> (259)	<u>(393,587)</u> (3,353)
INTEREST RECEIVABLE ON SERVICE CHARGE FUNDS NET OF TRUST TAX		<u>259</u>	<u>3,353</u>
PROFIT FOR THE YEAR		<u><u>0</u></u>	<u><u>0</u></u>

The notes on page 5 form part of these accounts

SANDRINGHAM COURT LIMITED

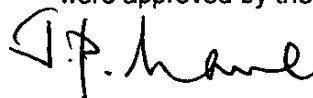
BALANCE SHEET

AS AT 29TH SEPTEMBER 2010

	<u>Notes</u>	2010 £	2009 £
<u>CURRENT ASSETS</u>			
Debtors	3	103,985	190,571
Cash At Bank & In Hand		<u>165,520</u>	<u>25,500</u>
		269,505	216,071
<u>CREDITORS</u> amounts falling due within one year	4	<u>20,966</u>	<u>109,589</u>
NET CURRENT ASSETS		248,539	106,482
<u>PROVISION FOR LIABILITIES</u>			
Maintenance Reserve	5	<u>(248,486)</u>	<u>(106,429)</u>
NET ASSETS		<u>53</u>	<u>53</u>
<u>CAPITAL AND RESERVES</u>			
Called Up Share Capital	6	<u>53</u>	<u>53</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 s 476 of the Companies Act 2006, to obtain an audit for the year ended 29th September 2010. The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with s 386 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 29th September 2010 and of its result 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.

The 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 and with the Financial Reporting Standard for Smaller Entities (effective April 2008) were approved by the board on 4th Jan 2011 and are signed on its behalf


J P Marre Director

The notes on page 5 form part of these accounts

SANDRINGHAM COURT LIMITED**NOTES TO THE ACCOUNTS****FOR THE YEAR ENDED 29TH SEPTEMBER 2010****1. ACCOUNTING POLICIES****Basis of preparation of accounts**

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

2. OTHER OPERATING INCOME

Other operating income comprises contributions demanded from members for the maintenance of the main structures of the flats and the common lands at Sandringham Court, London W9 and company administrative expenses

	2010 £	2009 £
Demanded In The Year	343,547	268,944
(Surplus)/Deficit For Year Transferred (To)/From Reserve Fund	(142,057)	121,290
Income Required To Cover Net Costs	<u>201,490</u>	<u>390,234</u>

3 DEBTORS

	2010 £	2009 £
Lessee Arrears	23,268	48,443
Other Debtors	4,922	12,735
Prepayments	914	3,056
Funds Held By Managing Agent	<u>74,881</u>	<u>126,337</u>
	<u>103,985</u>	<u>190,571</u>

4. CREDITORS: amounts falling due within one year

	2010 £	2009 £
Service charges demanded/received in advance	1,841	0
Creditors & Accruals	<u>19,125</u>	<u>109,589</u>
	<u>20,966</u>	<u>109,589</u>

5. PROVISION FOR LIABILITIES

	2010 £	2009 £
RESERVE FUND		
At 30th October 2009	106,429	227,719
(Deficit)/Surplus For Year Transferred (From)/To Reserve	<u>142,057</u>	<u>(121,290)</u>
At 29th September 2010	<u>248,486</u>	<u>106,429</u>

6. CALLED UP SHARE CAPITAL

	<u>Allotted, Called Up & Fully Paid</u>	
	2010 £	2009 £
Ordinary Shares of £1 each	<u>53</u>	<u>53</u>