

**AVIV COURT RESIDENTS'
COMPANY LIMITED**
ABBREVIATED ACCOUNTS
YEAR ENDED 30 SEPTEMBER 2009

Company Registration Number - 1481311

ANDREWS AND COMPANY

Accountants & Tax Consultants



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Accountants' report to the directors on the unaudited accounts of**AVIV COURT RESIDENTS' COMPANY LIMITED**

In accordance with the terms of our engagement letter, and in order to assist you to fulfil your duties under the Companies Act 2006, we have compiled the accounts of the company which comprise the Profit and Loss account, the Balance Sheet, the Statement of Total Recognised Gains and Losses and the related notes from the accounting records and information and explanations you have given us

This report is made solely to the Company's Board of Directors, as a body, in accordance with the terms of our engagement. Our work has been undertaken so that we might compile the accounts that we have been engaged to compile, report to the Company's Board of Directors that we have done so, and state those matters that we have agreed to state to them in this 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 and the Company's Board of Directors, as a body, for our work or for this report.

We have carried out this engagement in accordance with technical guidance issued by the Institute of Chartered Accountants in England and Wales and have complied with ethical guidance laid down by the Institute relating to members undertaking the compilation of accounts.

You have acknowledged on the balance sheet as at 30 September 2009 your duty to ensure that the company has kept adequate accounting records and to prepare financial statements that give a true and fair view under the Companies Act 2006. You consider that the company is exempt from the statutory requirement for an audit for the year.

We have not been instructed to carry out an audit of the financial statements. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial statements.

8 April 2010



ANDREWS AND COMPANY
Accountants & Tax Consultants

AVIV COURT RESIDENTS' COMPANY LIMITED

Abbreviated balance sheet

30 September 2009

	Notes	£	2009 £	£	2008 £
Fixed assets					
Tangible assets	2		5,905		5,905
Current assets					
Debtors		614		494	
Cash at bank and in hand		12,287		12,542	
		<u>12,901</u>		<u>13,036</u>	
Creditors - Amounts falling due within one year		311		456	
Net current assets			<u>12,590</u>		<u>12,580</u>
Net assets			<u>18,495</u>		<u>18,485</u>
Capital and reserves					
Called up share capital	3		6,060		6,060
Profit and loss account			12,435		12,425
Shareholders' funds			<u>18,495</u>		<u>18,485</u>

These abbreviated accounts 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

For the financial year ended 30 September 2009, the company was entitled to exemption from audit under section 477 Companies Act 2006, and no notice has been deposited under section 476

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

Approved by the board on 8 April 2010


) MRS I L JONES
 Director

AVIV COURT RESIDENTS' COMPANY LIMITED**Notes to the abbreviated accounts****For the year ended 30 September 2009****1 Accounting policies****Basis of accounting**

The accounts have been prepared under the historical cost convention in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

2 Fixed assets

	Tangible fixed assets
	<u>£</u>
Cost or valuation	
At 1 October 2008	6,750
	<u> </u>
and 30 September 2009	
Depreciation	
At 1 October 2008	845
	<u> </u>
At 30 September 2009	845
	<u> </u>
Net Book Values	
At 30 September 2009	5,905
	<u> </u>
At 1 October 2008	5,905
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3 Called up share capital

There was no change in share capital during the year

Ordinary shares of £ 5 each	<u>6,600</u>	<u>6,060</u>
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