

Abbreviated Unaudited Accounts for the Year Ended 31 March 2009

for

1-12 Pilgrims Court Co Limited

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COMPANIES HOUSE

1-12 Pilgrims Court Co Limited

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for the Year Ended 31 March 2009

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1-12 Pilgrims Court Co Limited

Company Information
for the Year Ended 31 March 2009

DIRECTORS:

Mrs C F Sheldon
Mr S D Foulston

SECRETARY:

Miss C A Ayres

REGISTERED OFFICE:

237 Westcombe Hill
Blackheath
London
SE3 7DW

REGISTERED NUMBER:

01807880 (England and Wales)

ACCOUNTANTS:

LEVETT CHARLES & CO (BLACKHEATH)
Chartered Accountants
237 Westcombe Hill
Blackheath
London SE3 7DW

BANKERS:

NatWest
Blackheath & Westcombe Park
13 Stratheden Parade
Old Dover Road
Blackheath
London
SE3 7SY

1-12 Pilgrims Court Co Limited

Abbreviated Balance Sheet

31 March 2009

	31.3.09 £	31.3.08 £
CURRENT ASSETS		
Cash at bank and in hand	3,289	3,769
CREDITORS		
Amounts falling due within one year	996	1,008
NET CURRENT ASSETS	<u>2,293</u>	<u>2,761</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>2,293</u>	<u>2,761</u>
RESERVES		
Profit and loss account	<u>2,293</u>	<u>2,761</u>
	<u>2,293</u>	<u>2,761</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2009.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2009 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, 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.

The financial statements were approved by the Board of Directors on 8/5/09 and were signed on its behalf by:


.....
Mr S D Foulston - Director

The notes form part of these abbreviated accounts

1-12 Pilgrims Court Co Limited

Notes to the Abbreviated Accounts
for the Year Ended 31 March 2009

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

Turnover

Turnover represents contributions from members.