

Abbreviated Unaudited Accounts for the Year Ended 31 March 2010

for

1-12 Pilgrims Court Co Limited

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COMPANIES HOUSE

Contents of the Abbreviated Accounts  
for the Year Ended 31 March 2010

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

1-12 Pilgrims Court Co Limited

Company Information  
for the Year Ended 31 March 2010

**DIRECTOR:** Mr S D Foulston

**SECRETARY:** Mr R K Seton-Clements

**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

Abbreviated Balance Sheet

31 March 2010

	31 3.10 £	31 3 09 £
<b>CURRENT ASSETS</b>		
Cash at bank and in hand	6,435	3,289
<b>CREDITORS</b>		
Amounts falling due within one year	1,537	996
<b>NET CURRENT ASSETS</b>	4,898	2,293
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	4,898	2,293
<b>RESERVES</b>		
Profit and loss account	4,898	2,293
	4,898	2,293

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2010 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on

11/12/10

and were signed by



Mr S D Foulston - Director

**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 April 2008)

**Turnover**

Turnover represents contributions from members