# OUNDLE COURT LIMITED ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 JUNE 2009



# **OUNDLE COURT LIMITED**

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# **OUNDLE COURT LIMITED**

#### ABBREVIATED BALANCE SHEET

#### **AS AT 30 JUNE 2009**

		2009		2008	
	Notes	£	£	£	£
Current assets					
Debtors		3,162		1,986	
Cash at bank and in hand		467		9,866	
		3,629		11,852	
Creditors: amounts falling due within one year		(881)		(1,115)	
one year				(1,113)	
Total assets less current liabilities			2,748		10,737
					<del></del>
Capital and reserves					
Called up share capital	2		16		16
Profit and loss account			2,732		10,721
Shareholders' funds			2,748		10,737
					<del></del>

For the financial year ended 30 June 2009 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements 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 sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 9 lulo 1

Miss D J Robinson

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Director

Company Registration No. 1923988

# **OUNDLE COURT LIMITED**

# NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 JUNE 2009

# 1 Accounting policies

# 1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

# 1.2 Turnover

Turnover represents the total service charges receivable in the year.

2	Share capital	2009	2008
		£	£
	Authorised		
	100 Ordinary shares of £1 each	100	100
		<del></del>	
	Allotted, called up and fully paid		
	16 Ordinary shares of £1 each	16	16