

CHELSEA GARDENS MANAGEMENT COMPANY LTD

ABBREVIATED ACCOUNTS

31ST DECEMBER 2009



BROOKS & CO.
Chartered Accountants
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CHELSEA GARDENS MANAGEMENT COMPANY LTD

ABBREVIATED ACCOUNTS

YEAR ENDED 31ST DECEMBER 2009

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CHELSEA GARDENS MANAGEMENT COMPANY LTD

ABBREVIATED BALANCE SHEET

31ST DECEMBER 2009

	Note	2009 £	2008 £
CURRENT ASSETS			
Debtors		6,265	20,709
Cash at bank and in hand		4,081	4,529
		<u>10,346</u>	<u>25,238</u>
CREDITORS: Amounts falling due within one year		<u>3,368</u>	<u>15,860</u>
NET CURRENT ASSETS		<u>6,978</u>	<u>9,378</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>6,978</u>	<u>9,378</u>
CAPITAL AND RESERVES			
Called-up equity share capital	2	48	48
Income and expenditure account		6,930	9,330
SHAREHOLDERS' FUNDS		<u>6,978</u>	<u>9,378</u>

The directors are satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the year by virtue of section 477, and that no member or members have requested an audit pursuant to section 476 of the Act

The directors acknowledge their responsibilities for

- (i) ensuring that the company keeps proper accounting records which comply with section 386 of the Act, and
- (ii) 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 surplus or deficit for the financial year in accordance with the requirements of section 394 and 395, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006 with the Financial Reporting Standard for Smaller Entities (effective April 2008)

These abbreviated accounts were approved by the directors and authorised for issue on 28/2/10, and are signed on their behalf by


David John Talbot
Director

CHELSEA GARDENS MANAGEMENT COMPANY LTD

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 31ST DECEMBER 2009

1. ACCOUNTING POLICIES

Basis of accounting

The financial statements have been prepared under the historical cost convention, and in accordance with applicable UK accounting standards

Turnover

Turnover represents service charges receivable from the residential lessees

2. SHARE CAPITAL

Authorised share capital:

	2009	2008
	£	£
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>

Allotted, called up and fully paid:

	2009		2008	
	No	£	No	£
Ordinary shares of £1 each	<u>48</u>	<u>48</u>	<u>48</u>	<u>48</u>