

**HAWTHORNS (WEST DRAYTON) NO.3 RESIDENTS  
COMPANY LIMITED**

**UNAUDITED ABBREVIATED ACCOUNTS**

**FOR THE YEAR ENDED**

**31 MARCH 2010**

**LB GROUP**

Chartered Accountants  
1 Vicarage Lane  
Stratford  
London  
E15 4HF

THURSDAY



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15/07/2010

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COMPANIES HOUSE

**HAWTHORNS (WEST DRAYTON) NO.3 RESIDENTS COMPANY  
LIMITED**

**ABBREVIATED ACCOUNTS**

**YEAR ENDED 31 MARCH 2010**

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# HAWTHORNS (WEST DRAYTON) NO.3 RESIDENTS COMPANY LIMITED

## ABBREVIATED BALANCE SHEET

31 MARCH 2010

	Note	2010 £	£	2009 £
<b>CURRENT ASSETS</b>				
Debtors		7,677		5,520
Cash at bank and in hand		26,518		21,419
		<u>34,195</u>		<u>26,939</u>
<b>CREDITORS: Amounts falling due within one year</b>		<u>2,734</u>		<u>3,204</u>
<b>NET CURRENT ASSETS</b>			<b>31,461</b>	<b>23,735</b>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<b><u>31,461</u></b>	<b><u>23,735</u></b>
<b>CAPITAL AND RESERVES</b>				
Called-up equity share capital	2		180	180
Revaluation reserve			900	900
Profit and loss account			<u>30,381</u>	<u>22,655</u>
<b>SHAREHOLDERS' FUNDS</b>			<b><u>31,461</u></b>	<b><u>23,735</u></b>

The director is 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 director acknowledges his responsibility for

- (i) ensuring that the company keeps adequate 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 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 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

These abbreviated accounts were approved and signed by the director and authorised for issue on

*M. Donnellan*  
M C DONNELLAN      13/7/2010

Company Registration Number 02252279

The notes on page 2 form part of these abbreviated accounts

# HAWTHORNS (WEST DRAYTON) NO.3 RESIDENTS COMPANY LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 31 MARCH 2010

### 1. ACCOUNTING POLICIES

#### Basis of accounting

The financial statements have been prepared under the historical cost convention, modified to include the revaluation of certain fixed assets, and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

#### Turnover

Turnover represents total service charges demanded

#### Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as either financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities.

### 2. SHARE CAPITAL

#### Authorised share capital:

	2010	2009
	£	£
40 Ordinary shares of £5 each	<u>200</u>	<u>200</u>

#### Allotted, called up and fully paid:

	2010		2009	
	No	£	No	£
Ordinary shares of £5 each	<u>36</u>	<u>180</u>	<u>36</u>	<u>180</u>