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AVON COURT RESIDENTS ASSOCIATION LIMITED
UNAUDITED ABBREVIATED ACCOUNTS
FOR
31 MARCH 2009

THURSDAY



PC1 *PSTXBFVS* 1230
17/12/2009
COMPANIES HOUSE

HEDLEY DUNK LIMITED

Chartered Accountants
Trinity House
3 Bullace Lane
Dartford
Kent
DA1 1BB

AVON COURT RESIDENTS ASSOCIATION LIMITED

ABBREVIATED ACCOUNTS

YEAR ENDED 31 MARCH 2009

CONTENTS	PAGES
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2 to 3

AVON COURT RESIDENTS ASSOCIATION LIMITED

ABBREVIATED BALANCE SHEET

31 MARCH 2009

	Note	2009		2008	
		£	£	£	£
FIXED ASSETS	2				
Tangible assets			3,899		3,899
CURRENT ASSETS					
Cash at bank and in hand		531		924	
CREDITORS: Amounts falling due within one year		<u>680</u>		<u>1,125</u>	
NET CURRENT LIABILITIES			<u>(149)</u>		<u>(201)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>3,750</u>		<u>3,698</u>
CAPITAL AND RESERVES					
Called-up equity share capital	3		6		6
Share premium account			3,758		3,758
Profit and loss account			<u>(14)</u>		<u>(66)</u>
SHAREHOLDERS' FUNDS			<u>3,750</u>		<u>3,698</u>

The directors are satisfied that the company is entitled to exemption from the provisions of the Companies Act 1985 (the Act) relating to the audit of the financial statements for the year by virtue of section 249A(1), and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The directors acknowledge their responsibilities for:

- (i) ensuring that the company keeps proper accounting records which comply with section 221 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 section 226, 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 VII of the Companies Act 1985.

These abbreviated accounts were approved by the directors and authorised for issue on 11-12-09 and are signed on their behalf by:



C E M REDMOND
Director

AVON COURT RESIDENTS ASSOCIATION LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 31 MARCH 2009

1. ACCOUNTING POLICIES

Basis of accounting

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

The turnover shown in the profit and loss account represents amounts invoiced during the year.

In respect of long-term contracts and contracts for on-going services, turnover represents the value of work done in the year, including estimates of amounts not invoiced. Turnover in respect of long-term contracts and contracts for on-going services is recognised by reference to the stage of completion.

Fixed assets

All fixed assets are initially recorded at cost.

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. FIXED ASSETS

	Tangible Assets £
COST	
At 1 April 2008 and 31 March 2009	<u>3,899</u>
DEPRECIATION	<u>—</u>
NET BOOK VALUE	
At 31 March 2009	<u>3,899</u>
At 31 March 2008	<u>3,899</u>

3. SHARE CAPITAL

Authorised share capital:

	2009 £	2008 £
6 Ordinary shares of £1 each	<u>6</u>	<u>6</u>

AVON COURT RESIDENTS ASSOCIATION LIMITED**NOTES TO THE ABBREVIATED ACCOUNTS****YEAR ENDED 31 MARCH 2009****3. SHARE CAPITAL** *(continued)***Allotted, called up and fully paid:**

	2009		2008	
	No	£	No	£
Ordinary shares of £1 each	<u>6</u>	<u>6</u>	<u>6</u>	<u>6</u>