

Sitwell Court Management Company Limited

**Abbreviated accounts
for the year ended 31 December 2009**

Registration number 2614441



**Rayner and Co
Chartered Certified Accountants
6 Arundel Place
Scarborough
North Yorkshire
YO11 1TX**

Sitwell Court Management Company Limited

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Sitwell Court Management Company Limited

**Abbreviated balance sheet
as at 31 December 2009**

		2009		2008	
	Notes	£	£	£	£
Current assets					
Cash at bank and in hand		5,064		6,411	
Creditors: amounts falling due within one year		<u>(927)</u>		<u>(945)</u>	
Net current assets			4,137		5,466
Net assets			<u>4,137</u>		<u>5,466</u>
Capital and reserves					
Called up share capital	2		18		18
Profit and loss account			4,119		5,448
Shareholders' funds			<u>4,137</u>		<u>5,466</u>

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet

Registration number 2614441

The notes on page 3 form an integral part of these financial statements.

Sitwell Court Management Company Limited

Abbreviated balance sheet (continued)

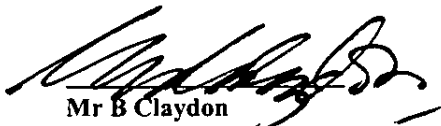
**Directors' statements required by Sections 475(2) and (3)
for the year ended 31 December 2009**

In approving these abbreviated accounts as directors of the company we hereby confirm

- (a) that for the year stated above the company was entitled to the exemption from an audit conferred by Section 477(2) of the Companies Act 2006 relating to the small companies regime , and
- (b) the members have not requested that the company obtain an audit for the year ended 31 December 2009 in accordance with Section 476 of the Companies Act 2006 , and
- (c) that we acknowledge our responsibilities for
 - (1) ensuring that the company keeps accounting records which comply with the requirements of Section 386 of the Companies Act 2006 , and
 - (2) preparing accounts 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 then ended in accordance with the requirements of Section 393 of the Companies Act 2006 and which otherwise comply with the provisions of the Companies Act 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

The abbreviated accounts were approved by the Board on 15-6-10 and signed on its behalf by


Mr B Claydon
Director

The notes on page 3 form an integral part of these financial statements.

Sitwell Court Management Company Limited

**Notes to the abbreviated financial statements
for the year ended 31 December 2009**

1. Accounting policies

1.1 Accounting convention

The accounts 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 contributions received from the tenants

1.3. Deferred taxation

The charge for taxation takes into account taxation deferred as a result of timing differences between the treatment of certain items for taxation and accounting purposes. In general, deferred taxation is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date. However, deferred tax assets are recognised only to the extent that the directors consider that it is more likely than not that they will be recovered against the reversal of deferred tax liabilities or other future taxable profits. Deferred taxation is measured on a non-discounted basis at the average tax rates that would apply when the timing differences are expected to reverse, based on tax rates and laws that have been enacted by the balance sheet date.

2. Share capital

	2009	2008
	£	£
Authorised		
100 Ordinary shares of £1 each	100	100
Allotted, called up and fully paid		
18 Ordinary shares of £1 each	18	18
Equity Shares		
18 Ordinary shares of £1 each	18	18