

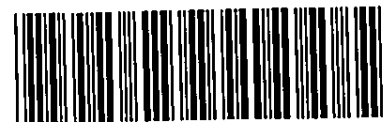
**ST ANDREWS COURT (COLNBROOK) LIMITED**  
**ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 28<sup>TH</sup> FEBRUARY, 2008**  
**(Company number 2689651)**

**INDEX TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 28<sup>TH</sup> FEBRUARY 2008**

**Page**

<b>1</b>	<b>Director's Report</b>
<b>2</b>	<b>Balance Sheet</b>
<b>3</b>	<b>Income &amp; Expenditure Account</b>

TUESDAY



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COMPANIES HOUSE

# **ST ANDREWS COURT (COLNBROOK) LIMITED**

## **DIRECTOR'S REPORT FOR THE YEAR ENDED 28<sup>TH</sup> FEBRUARY, 2008**

### **1 Accounts**

The Directors present their report and accounts for the year ended 28<sup>th</sup> February 2008

### **2 Activity**

The Company's activity during the period was that of property management

### **3 Tax Status**

The Company is a close company within the meaning of Section 282 of the Income and Corporation Taxes Act 1970

### **4 Charitable and Political Donations**

The Company made no charitable or political donations during the period

### **5 Directors and their interests**

The Directors during the period and their interest in the shares at the beginning and the end of the period were as follows:

Director	Ordinary Shares of £1 each
Scott Belcher	0
Sara Duncan	1

**By order of the Board**

**S Allan**

**Secretary**

**St. Andrews Court**

**Colnbrook**

**Berks SL3 0HU**

**Date:**

*22/12/2008*



St ANDREWS COURT (COLNBROOK) LIMITED  
BALANCE SHEET  
AS AT 28TH FEBRUARY 2008

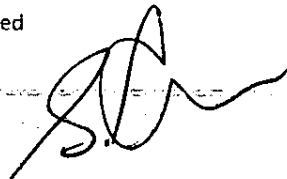
	28/02/2008 Pounds	28/02/2007 Pounds
<b>Current Assets</b>		
Cash at Bank	767.02	874.55
Cash in hand	64.87	64.87
Debtors and prepayments	-	-
<b>Current Liabilities</b>	<u>831.89</u>	<u>939.42</u>
Creditors: amounts falling due within one year	- 211.49	- 187.68
<b>Total assets less current liabilities</b>	<u>620.40</u>	<u>751.74</u>
<b>Capital &amp; Reserves</b>		
Called up share capital	8.00	8.00
Maintenance reserve brought forward	743.74	696.42
Maintenance reserve for the year	- 131.34	47.32
<b>Capital Employed</b>	<u>620.40</u>	<u>751.74</u>

The Directors have:

- a) Taken advantage of the Companies Act 1985 in not having these accounts audited under section 249A(1)
- b) Confirmed that no notice has been deposited under Section 248B(2) of the Companies Act 1985
- c) Acknowledged their responsibilities for ensuring that the Company keeps accounting records which comply with Section 221 of the Companies Act 1985
- d) Acknowledged their responsibilities for preparing accounts which show a true and fair view of the Company and of its profit and loss (whichever is applicable) for the year ended 28th February 2008 in accordance with the requirements of Section 226 of the Companies Act 1985 and which otherwise comply with the requirements of the Act relating to accounts, so far as is applicable to the Company

The accounts are prepared in accordance with the special provisions of Part V11 of the Companies Act 1985 relating to small companies ( Section 266 (8) of the Act )

Signed



St ANDREWS COURT (COLNBRROK) LIMITED  
 INCOME & EXPENDITURE ACCOUNT  
 FOR THE YEAR ENDED 28TH FEBRUARY 2008

	Year Ended 28/02/2008 Pounds	Year Ended 28/02/2007 Pounds
<b>INCOME</b>		
Income from tenants	1240.00	1160.00
Interest received	0.78	0.55
	<u><b>1240.78</b></u>	<u><b>1160.55</b></u>
<b>EXPENDITURE</b>		
Insurance	902.68	823.74
Electricity	174.00	10.74
Repairs & Maintenance	0.00	0.00
Accounting & Bookkeeping	230.00	230.00
Bank charges	65.44	48.75
	<u><b>1372.12</b></u>	<u><b>1113.23</b></u>
<b>NET EXPENDITURE FOR THE YEAR</b>	<u><b>-131.34</b></u>	<u><b>47.32</b></u>