

REGISTERED NUMBER: 02694429 (England and Wales)

AGNEW COURT (LYTHAM ST ANNES) LIMITED
(A COMPANY LIMITED BY GUARANTEE AND NOT
HAVING A SHARE CAPITAL)

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31ST MARCH 2011



Findlay, Wetherfield, Scott & Co.

Chartered Accountants

135/137 Station Road, Chingford, London E4 6AG Tel 020 8524 0119 Fax 020 8529 0005

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AGNEW COURT (LYTHAM ST ANNES) LIMITED
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FOR THE YEAR ENDED 31ST MARCH 2011

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AGNEW COURT (LYTHAM ST ANNES) LIMITED
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COMPANY INFORMATION
FOR THE YEAR ENDED 31ST MARCH 2011

DIRECTOR:	D A Reese
SECRETARY:	D I Reese
REGISTERED OFFICE:	22 Courtland Avenue, North Chingford, London E4 6DU
REGISTERED NUMBER:	02694429 (England and Wales)
ACCOUNTANTS:	Findlay, Wetherfield, Scott & Co , Chartered Accountants 135/137, Station Road, Chingford, London E4 6AG
BANKERS:	Cater Allen Private Bank 9 Nelson Street Bradford West Yorkshire BD1 5AN

AGNEW COURT (LYTHAM ST ANNES) LIMITED
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ABBREVIATED BALANCE SHEET
31ST MARCH 2011

	2011 £	2010 £
CURRENT ASSETS		
Debtors	40	290
Cash at bank	10,554	241
	<u>10,594</u>	<u>531</u>
CREDITORS		
Amounts falling due within one year	1,714	420
	<u>8,880</u>	<u>111</u>
NET CURRENT ASSETS		
	<u>8,880</u>	<u>111</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		
	<u>8,880</u>	<u>111</u>
RESERVES		
Profit and loss account	8,880	111
	<u>8,880</u>	<u>111</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st March 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2011 in accordance with Section 476 of the Companies Act 2006

The director acknowledges her responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on 23rd September 2011 and were signed by



D A Reese - Director

The notes form part of these abbreviated accounts

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NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31ST MARCH 2011

1 ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Turnover

Turnover represents the amount receivable by the company in respect of service charges rendered during the year

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 TRANSACTIONS WITH DIRECTOR

As the sole director is also a lessee of the property, service charges were levied on normal commercial terms. The amounts due by the sole director and the balances due either to the company or to the lessee as at the year end date are as shown below

		2011 £	2010 £
D A Reese	Service charges	12,300	11,700
	Balance due to the lessee at the year end date	236	95
	Balance due by the lessee at the year end date	40	290

3 SHARE CAPITAL

The company is limited by guarantee and does not have a share capital