

**AGNEW COURT (LYTHAM ST ANNES) LIMITED**  
**(A company limited by guarantee and not having a share capital)**

**ABBREVIATED BALANCE SHEET AS AT 31st MARCH 2009**

	Notes	£	2009 £	£	2008 £
<b>CURRENT ASSETS:</b>					
Debtors	2	537			
Cash at bank		34		145	
		<b>571</b>		<b>145</b>	
<b>CREDITORS: amounts falling due within one year</b>		<b>224</b>		<b>111</b>	
<b>NET CURRENT ASSETS:</b>			<b>347</b>		<b>34</b>
<b>PROVISION FOR LIABILITIES AND CHARGES:</b>			<b>347</b>		<b>34</b>
Net assets			<b>0</b>		<b>0</b>
<b>RESERVES:</b>					
Profit and loss account			<b>0</b>		<b>0</b>
Members funds			<b>0</b>		<b>0</b>

The directors have:-

- taken advantage of the Companies Act 1985 in not having these accounts audited under Section 249A(1)
- confirmed that no notice has been deposited under Section 249B(2) of the Companies Act 1985
- acknowledged their responsibilities for ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985
- acknowledged their responsibilities for preparing accounts which give a true and fair view of the company and of its profit for the year then ended in accordance with the requirements of Section 226 of the Companies Act 1985 and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to this company.

The accounts are prepared in accordance with the special provisions of Part VII of the Companies Act relating to small companies (Section 246(8) of the Act).

Date approved by the Board of Directors: 29 December 2009

Director: D Reese  
D Reese



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**NOTES TO ACCOUNTS FOR THE YEAR ENDED 31st MARCH 2009**

**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 June 2002).

**Turnover**

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

**2. DEBTORS**

All amounts shown as debtors are recoverable within one year.

**3. SHARE CAPITAL**

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