

REGISTERED NUMBER: 02703347 (England and Wales)

**ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2009
FOR
WATERSIDE COURT RESIDENTS LIMITED
(LIMITED BY GUARANTEE)**

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**WATERSIDE COURT RESIDENTS LIMITED
(LIMITED BY GUARANTEE) (REGISTERED NUMBER: 02703347)**

**CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2009**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

**WATERSIDE COURT RESIDENTS LIMITED
(LIMITED BY GUARANTEE)**

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2009**

DIRECTORS:	A Maxted K Barry
SECRETARY:	A Maxted
REGISTERED OFFICE:	C/o Wallakers 69 Victoria Road Surbiton Surrey KT6 4NX
REGISTERED NUMBER:	02703347 (England and Wales)
ACCOUNTANTS:	THP Limited Chartered Accountants Turnbull House 226 Mulgrave Road Cheam Sutton Surrey SM2 6JT
MANAGING AGENTS:	Wallakers 69 Victoria Road Surbiton Surrey KT6 4NX

WATERSIDE COURT RESIDENTS LIMITED
(LIMITED BY GUARANTEE) (REGISTERED NUMBER: 02703347)

ABBREVIATED BALANCE SHEET
31 DECEMBER 2009

	2009 £	2008 £
CURRENT ASSETS		
Debtors	5,062	3,730
Cash at bank	<u>16,147</u>	<u>19,711</u>
	21,209	23,441
CREDITORS		
Amounts falling due within one year	<u>4,453</u>	<u>4,640</u>
NET CURRENT ASSETS	16,756	18,801
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>16,756</u>	<u>18,801</u>
RESERVES		
Maintenance reserve	<u>16,756</u>	<u>18,801</u>
	<u>16,756</u>	<u>18,801</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2009

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2009 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

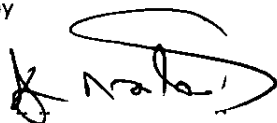
- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for 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 Board of Directors on behalf by

12/6/2010

and were signed on its



A Macted - Director



K Barry - Director

The notes form part of these abbreviated accounts

**WATERSIDE COURT RESIDENTS LIMITED
(LIMITED BY GUARANTEE) (REGISTERED NUMBER: 02703347)**

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 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 April 2008)

Income

Income represents service charges receivable from the members

Maintenance reserve

The reserve comprises sums set aside to carry forward as a provision against future costs. Such provision is considered prudent to enable the company to meet those large items of expenditure, for example major building works, which occur on a cyclical basis.

Profit and loss account

It is considered that the activities of the company give rise to neither a profit nor a loss. Any excess of service charges levied over current expenditure is transferred to the maintenance reserve.

2 MEMBERS

The company is limited by guarantee. The members of the company at the end of the year were

Jonathan & Jennifer Fletcher
David Christopher Lee
David Freeman
L Bee & W Smalley
Kenneth & Susan Kilmister
Mustafa Ghali & Amal Rasromani
Nicola Mayle
Joan Roskelly
Kieran Patrick Barry
Juliet Sherwood
Anthony Maxted
Mark D Nicholls
Dorothy Summers
Adam Barker

Each member's liability is limited to £1 if the company should be wound up while he or she is a member or within one year after he or she ceases to be a member.