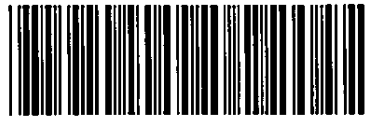


REGISTERED NUMBER: 2902470 (England and Wales)

15 JAN 2010

Abbreviated Unaudited Accounts  
for the Year Ended 31 March 2009  
for  
St Davids Court Management Company Ltd

WEDNESDAY



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20/01/2010  
COMPANIES HOUSE

St Davids Court Management Company Ltd

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for the Year Ended 31 March 2009

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St Davids Court Management Company Ltd

Company Information  
for the Year Ended 31 March 2009

**DIRECTORS:**

G Lyn  
M Powell  
Mrs S Parker-Brown  
M Browne  
Miss L Hopkins

**SECRETARY:**

S Parker-Brown

**REGISTERED OFFICE:**

R H Seel & Co  
The Crown House  
Wyndham Crescent  
Canton  
CARDIFF  
CF11 9UH

**REGISTERED NUMBER:**

2902470 (England and Wales)

**ACCOUNTANTS:**

Ashmole & Co  
Abertawe House  
Ystrad Rd.  
Fforestfach  
Swansea  
SA5 4JS

St Davids Court Management Company Ltd

Abbreviated Balance Sheet  
31 March 2009

	Notes	2009 £	2008 £
<b>FIXED ASSETS</b>			
Tangible assets	2	24,310	24,310
<b>CURRENT ASSETS</b>			
Debtors		27,421	33,817
<b>CREDITORS</b>			
Amounts falling due within one year		671	628
<b>NET CURRENT ASSETS</b>		26,750	33,189
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		51,060	57,499
<b>CREDITORS</b>			
Amounts falling due after more than one year		51,024	57,463
<b>NET ASSETS</b>		36	36
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	36	36
<b>SHAREHOLDERS' FUNDS</b>		36	36

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2009.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2009 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

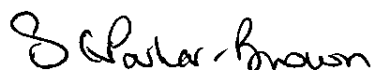
The notes form part of these abbreviated accounts

St Davids Court Management Company Ltd

Abbreviated Balance Sheet - continued  
31 March 2009

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the Board of Directors on 19/1/12 and were signed on its behalf by:



.....  
Glyn - Director

S. PARKER BROWN

The notes form part of these abbreviated accounts

St Davids Court Management Company Ltd

Notes to the Abbreviated Accounts  
for the Year Ended 31 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 January 2007).

**Turnover**

Turnover represents service charges & ground rents collected by the company.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Land and buildings - not provided

**Deferred tax**

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

2. **TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 April 2008	
and 31 March 2009	<u>24,310</u>
<b>NET BOOK VALUE</b>	
At 31 March 2009	<u>24,310</u>
At 31 March 2008	<u>24,310</u>

3. **CALLED UP SHARE CAPITAL**

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	2009 £	2008 £
36	Ordinary	1	<u>36</u>	<u>36</u>