

**ABBREVIATED UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2008**  
**FOR**  
**ROYAL COURT KNUTSFORD MANAGEMENT LIMITED**

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**ROYAL COURT KNUTSFORD MANAGEMENT LIMITED**

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for the Year Ended 31 December 2008**

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**ROYAL COURT KNUTSFORD MANAGEMENT LIMITED**

**COMPANY INFORMATION**  
**for the Year Ended 31 December 2008**

**DIRECTORS:** M E Collier  
J F Carter

**SECRETARY:** J M Miller

**REGISTERED OFFICE:** Sceptre House  
Sceptre Way  
Bamber Bridge  
Preston  
Lancashire  
PR5 6AW

**REGISTERED NUMBER:** 3143565 (England and Wales)

**ACCOUNTANTS:** Fairhurst  
Chartered Accountants  
Douglas Bank House  
Wigan Lane  
Wigan  
WN1 2TB

**ROYAL COURT KNUTSFORD MANAGEMENT LIMITED**

**ABBREVIATED BALANCE SHEET**  
**31 December 2008**

	2008	2007
	£	£
<b>CURRENT ASSETS</b>		
Debtors	647	3,525
<b>CREDITORS</b>		
Amounts falling due within one year	<u>647</u>	<u>3,525</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<u>-</u>	<u>-</u>
<b>CAPITAL AND RESERVES</b>		
Called up share capital	2 36	36
Profit and loss account	<u>(36)</u>	<u>(36)</u>
<b>SHAREHOLDERS' FUNDS</b>	<u>-</u>	<u>-</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 December 2008.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2008 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.

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 16 September 09 and were signed on its behalf by:

  
.....  
Director

The notes form part of these abbreviated accounts

**ROYAL COURT KNUTSFORD MANAGEMENT LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS  
for the Year Ended 31 December 2008**

**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 the net invoiced value of goods sold, excluding value added tax.

**Deferred tax**

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

**2. CALLED UP SHARE CAPITAL**

**Authorised:**

Number:	Class:	Nominal value:	2008 £	2007 £
1,000	Ordinary	£1	<u>1,000</u>	<u>1,000</u>

**Allotted, issued and fully paid:**

Number:	Class:	Nominal value:	2008 £	2007 £
36	Ordinary	£1	<u>36</u>	<u>36</u>