ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2010 FOR

ROYAL COURT KNUTSFORD MANAGEMENT LIMITED

WEDNESDAY

.50 03/08/2011 COMPANIES HOUSE

> 09/07/2011 COMPANIES HOUSE

ROYAL COURT KNUTSFORD MANAGEMENT LIMITED

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ROYAL COURT KNUTSFORD MANAGEMENT LIMITED

COMPANY INFORMATION for the Year Ended 31 December 2010

DIRECTORS:

M E Collier
J F Carter

Mrs A Carter
Mrs J M Collier

REGISTERED OFFICE:

Sceptre House Sceptre Way Bamber Bridge Preston Lancashire PR5 6AW

REGISTERED NUMBER:

03143565 (England and Wales)

ACCOUNTANTS:

Fairhurst

Chartered Accountants Douglas Bank House

Wigan Lane Wigan Lancashire WN1 2TB

ROYAL COURT KNUTSFORD MANAGEMENT LIMITED (REGISTERED NUMBER 03143565)

ABBREVIATED BALANCE SHEET 31 December 2010

		2010 £	2009 £
CURRENT ASSETS Debtors		1,931	4,256
CREDITORS Amounts falling due within one year		<u>1,931</u>	4,256
TOTAL ASSETS LESS CURRENT LIABI	LITIES	-	<u> </u>
CAPITAL AND RESERVES			
Called up share capital	2	36	36
Profit and loss account		(36)	(36)
SHAREHOLDERS' FUNDS		·	-

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2010 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- 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 its behalf by

111 40180

and were signed on

James F Carter

ROYAL COURT KNUTSFORD MANAGEMENT LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS for the Year Ended 31 December 2010

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 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

Allotted, issi	ued and fully paid			
Number	Class	Nominal	2010	2009
		value	£	£
36	Ordinary	£1	<u> 36</u>	36