## ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2009

**FOR** 

ROYAL COURT KNUTSFORD MANAGEMENT LIMITED

COMPANIES HOUSE

## `ROYAL COURT KNUTSFORD MANAGEMENT LIMITED (REGISTERED NUMBER: 03143565)

# 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

## ROYAL COURT KNUTSFORD MANAGEMENT LIMITED

# COMPANY INFORMATION for the Year Ended 31 December 2009

**DIRECTORS:** 

J F Carter M E Collier Mrs M Miller Mrs A Carter

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 2009

		2009 £	2008 £
CURRENT ASSETS Debtors		<b>4</b> ,256	647
CREDITORS Amounts falling due within one ye	ar	4,256	647
TOTAL ASSETS LESS CURRE	NT LIABILITIES		<del></del>
CAPITAL AND RESERVES			
Called up share capital	2	36	36
Profit and loss account		<u>(36</u> )	(36)
SHAREHOLDERS' FUNDS		<u> </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

- 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

15 Sept 2010 and were signed on

## ROYAL COURT KNUTSFORD MANAGEMENT LIMITED (REGISTERED NUMBER: 03143565)

## 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)

### 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	2009	2008
		value	£	£
36	Ordinary	£1	<u>36</u>	36