

QUEENS COURT MANAGEMENT COMPANY (WEST MERSEA) LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MAY 2010

Company Registration No 3364323 (England and Wales)

WEDNESDAY



A5A61RWJ

A04

23/02/2011

53

COMPANIES HOUSE

QUEENS COURT MANAGEMENT COMPANY (WEST MERSEA) LIMITED

CONTENTS

	Page
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2

QUEENS COURT MANAGEMENT COMPANY (WEST MERSEA) LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MAY 2010

	Notes	2010 £	£	2009 £	£
Fixed assets					
Tangible assets	2		4,000		4,000
Current assets					
Debtors		1,650		1,800	
Cash at bank and in hand		2,889		3,737	
		4,539		5,537	
Creditors, amounts falling due within one year		(357)		(341)	
Net current assets			4,182		5,196
Total assets less current liabilities			8,182		9,196
Capital and reserves					
Called up share capital	3		8		8
Share premium account			4,992		4,992
Profit and loss account			3,182		4,196
Shareholders' funds			8,182		9,196

For the financial year ended 31 May 2010 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the 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 accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 21 February 2011

Mr J Webb
Director

Company Registration No. 3364323

QUEENS COURT MANAGEMENT COMPANY (WEST MERSEA) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MAY 2010

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

1.4 Tangible fixed assets and depreciation

Tangible fixed assets other than freehold land are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Freehold land

Not depreciated

2 Fixed assets

	Tangible assets £
Cost	
At 1 June 2009 & at 31 May 2010	4,000
Depreciation	
At 1 June 2009 & at 31 May 2010	-
Net book value	
At 31 May 2010	4,000
At 31 May 2009	4,000

3 Share capital

	2010 £	2009 £
Allotted, called up and fully paid		
8 Ordinary of £1 each	8	8

4 Ultimate parent company

There is no overall controlling party