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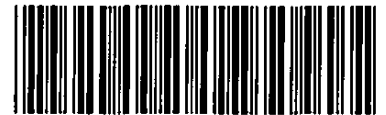
COMPANY REGISTRATION NUMBER 3697693

**LIBERTY COURT MANAGEMENT LIMITED
COMPANY LIMITED BY GUARANTEE
UNAUDITED ABBREVIATED ACCOUNTS
FOR
31 DECEMBER 2009**

M J STARTUP & CO. LTD.

Chartered Accountants
4 New Cottages
Furzedown Lane
Amport
Hants
SP11 8BQ

THURSDAY



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COMPANIES HOUSE

**LIBERTY COURT MANAGEMENT LIMITED
COMPANY LIMITED BY GUARANTEE**

ABBREVIATED ACCOUNTS

YEAR ENDED 31 DECEMBER 2009

CONTENTS	PAGE
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2

LIBERTY COURT MANAGEMENT LIMITED COMPANY LIMITED BY GUARANTEE

ABBREVIATED BALANCE SHEET

31 DECEMBER 2009

	Note	2009 £	£	2008 £	£
CURRENT ASSETS					
Debtors		-		3,026	
Cash at bank and in hand		-		12,225	
		-		15,251	
CREDITORS: Amounts falling due within one year		-		1,094	
NET CURRENT ASSETS			-		14,157
TOTAL ASSETS LESS CURRENT LIABILITIES			-		14,157
PROVISIONS FOR LIABILITIES			-		14,157
			-		-
RESERVES	2				
MEMBERS' FUNDS			-		-

The directors are satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the year by virtue of section 477, and that no member or members have requested an audit pursuant to section 476 of the Act

The directors acknowledge their responsibilities for

- (i) ensuring that the company keeps adequate accounting records which comply with section 386 of the Act, and
- (ii) 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 surplus or deficit for the financial year in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006

These abbreviated accounts were approved by the directors and authorised for issue on 9 July 2010, and are signed on their behalf by

MR R R SEARLE

Company Registration Number 3697693

The notes on page 2 form part of these abbreviated accounts.

LIBERTY COURT MANAGEMENT LIMITED COMPANY LIMITED BY GUARANTEE

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 31 DECEMBER 2009

1 ACCOUNTING POLICIES

Basis of accounting

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 value of service and other charges raised in respect of the maintenance and administration of the property under management

In respect of long-term contracts and contracts for on-going services, turnover represents the value of work done in the year, including estimates of amounts not invoiced. Turnover in respect of long-term contracts and contracts for on-going services is recognised by reference to the stage of completion

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as either financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities

Other provisions

The company is responsible for the maintenance and administration of the property known as Liberty Court, Dragoon Way, Christchurch. Service charges are levied to leaseholders each year based upon budgeted expenditure and are subject to Section 42 of the Landlord and Tenant Act 1987

In accordance with the Landlord and Tenant Act separate accounts are prepared in respect of the service charge income and expenditure, which is held in trust for the leasees

2. COMPANY LIMITED BY GUARANTEE

The company is limited by guarantee. Each member has agreed to contribute £1 in the event of the company being wound up