

Company Registration No. 04617439 (England and Wales)

AVALON COURT MANAGEMENT COMPANY LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 DECEMBER 2008

SATURDAY



AH11SGWE

A41

23/01/2010

74

COMPANIES HOUSE

AVALON COURT MANAGEMENT COMPANY LIMITED

CONTENTS

	Page
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2

AVALON COURT MANAGEMENT COMPANY LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 DECEMBER 2008

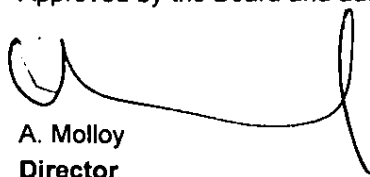
	Notes	2008 £	£	2007 £	£
Current assets					
Debtors		1,095		1,299	
Cash at bank and in hand		5,804		4,783	
		<u>6,899</u>		<u>6,082</u>	
Creditors: amounts falling due within one year		<u>(525)</u>		<u>(777)</u>	
Total assets less current liabilities			<u>6,374</u>		<u>5,305</u>
Capital and reserves					
Called up share capital	2		12		12
Profit and loss account			6,362		5,293
Shareholders' funds			<u>6,374</u>		<u>5,305</u>

In preparing these financial statements:

- (a) The directors are of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985;
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The directors acknowledge their responsibilities for:
 - (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, and
 - (ii) preparing accounts 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 Section 226, and which otherwise comply with the requirements of this Act relating to accounts, 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.

Approved by the Board and authorised for issue on 29 December 2009


A. Molloy
Director


G. Snelgrove
Director

Company Registration No. 04617439

AVALON COURT MANAGEMENT COMPANY LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2008

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention.

1.2 Turnover

Turnover represents contributions by the lessees towards the management expenses of the company.

2 Share capital	2008 £	2007 £
Authorised		
100 Ordinary shares of £1 each	100	100
	<hr/>	<hr/>
Allotted, called up and fully paid		
12 Ordinary shares of £1 each	12	12
	<hr/>	<hr/>