

ABBREVIATED UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 30 SEPTEMBER 2011  
FOR  
RAWLEY COURT LIMITED

WEDNESDAY



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27/06/2012

#425

COMPANIES HOUSE

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**FOR THE YEAR ENDED 30 SEPTEMBER 2011**

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**RAWLEY COURT LIMITED**

**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 30 SEPTEMBER 2011**

**DIRECTORS:**

Mrs D J Courtney  
Ms A J George  
J D Trotter  
Mrs J R Q Hatton-Notter

**SECRETARY:**

Mrs D J Courtney

**REGISTERED OFFICE**

5/7 Berry Road  
Newquay  
Cornwall  
TR7 1AD

**REGISTERED NUMBER**

04912595 (England and Wales)

**ACCOUNTANTS**

Whitakers  
Chartered Accountants  
Bryndon House  
5/7 Berry Road  
Newquay  
Cornwall  
TR7 1AD

**RAWLEY COURT LIMITED**

**ABBREVIATED BALANCE SHEET**  
**30 SEPTEMBER 2011**

	30 9 11 £	30 9 10 £
<b>CURRENT ASSETS</b>		
Cash at bank	2 973	2,759
<b>CREDITORS</b>		
Amounts falling due within one year	554	555
<b>NET CURRENT ASSETS</b>	2,419	2,204
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	2,419	2,204
<b>CAPITAL AND RESERVES</b>		
Called up share capital	8	8
Profit and loss account	2,411	2,196
<b>SHAREHOLDERS' FUNDS</b>	2,419	2 204

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2011

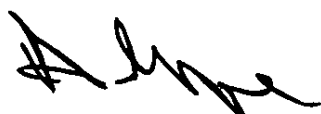
The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2011 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

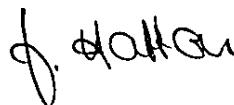
- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for 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 17 May 2012 and were signed on its behalf by



Ms A J George - Director



Mrs J R Q Hatton-Notter - Director



J D Trotter - Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 30 SEPTEMBER 2011**

**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 net invoiced sales of services, 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, issued and fully paid

Number	Class	Nominal value	30 9 11 £	30 9 10 £
8	Ordinary	£1	8	8

**3 RELATED PARTY DISCLOSURES**

Management charges payable in respect of flats, in which the directors have an interest were

Mrs D J Courtney	£0 (2010 £0 )
Mrs A J George	£1,170 (2010 £1,170 )
Mr J D Trotter	£300 (2010 £300 )
Mrs J R Q Hatton-Notter	£360 (2010 £239 )

The directors control the company by virtue of the fact that they have the following interests in the company's share capital

	30 9 11	30 9 10
Mrs D J Courtney	-	-
Mrs A J George	37.5%	37.5%
Mr J D Trotter	12.5%	12.5%
Mrs J R Q Hatton-Notter	12.5%	12.5%
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	62.5%	62.5%
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