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Company Registration No 5291000 (England and Wales)

1-4 SAFFRON COURT MANAGEMENT COMPANY LIMITED

(LIMITED BY GUARANTEE WITH NO SHARE CAPITAL)

**DIRECTORS' REPORT AND
UNAUDITED FINANCIAL STATEMENTS**

FOR THE YEAR ENDED 30 NOVEMBER 2009

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**1-4 SAFFRON COURT MANAGEMENT COMPANY LIMITED
(LIMITED BY GUARANTEE WITH NO SHARE CAPITAL)
COMPANY INFORMATION**

Directors	Mrs M L T Palmer J M Assakza M L Carney B O'Neill
Secretary	Mrs M L T Palmer
Company number	5291000
Registered office	249 Cranbrook Road Ilford Essex IG1 4TG
Accountants	Tish Leibovitch 249 Cranbrook Road Ilford Essex IG1 4TG
Business address	28 Roundfield Avenue Harpenden Herts AL5 5BE

**1-4 SAFFRON COURT MANAGEMENT COMPANY LIMITED
(LIMITED BY GUARANTEE WITH NO SHARE CAPITAL)
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**1-4 SAFFRON COURT MANAGEMENT COMPANY LIMITED
(LIMITED BY GUARANTEE WITH NO SHARE CAPITAL)
DIRECTORS' REPORT**

FOR THE YEAR ENDED 30 NOVEMBER 2009

The directors present their report and financial statements for the year ended 30 November 2009

Principal activities

The company did not trade during the period under review

Directors

The following directors have held office since 1 December 2008

Mrs M L T Palmer

J M Assakza

M L Carney

B O'Neill

Statement of directors' responsibilities

The directors are responsible for preparing the Directors' Report and the financial statements in accordance with applicable law and regulations

Company law requires the directors to prepare financial statements for each financial year. Under that law the directors have elected to prepare the financial statements in accordance with United Kingdom Generally Accepted Accounting Practice (United Kingdom Accounting Standards and applicable law). Under company law the directors must not approve the financial statements unless they are satisfied that they give a true and fair view of the state of affairs of the company and of the profit or loss of the company for that period. In preparing these financial statements, the directors are required to

- select suitable accounting policies and then apply them consistently,
- make judgements and accounting estimates that are reasonable and prudent,
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the company will continue in business

The directors are responsible for keeping adequate accounting records that are sufficient to show and explain the company's transactions and disclose with reasonable accuracy at any time the financial position of the company and enable them to ensure that the financial statements comply with the Companies Act 2006. They are also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

This report has been prepared in accordance with the special provisions relating to small companies within Part 15 of the Companies Act 2006.

On behalf of the board

X  X

Mrs M L T Palmer

Director

27 July 2010

**1-4 SAFFRON COURT MANAGEMENT COMPANY LIMITED
(LIMITED BY GUARANTEE WITH NO SHARE CAPITAL)
ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS ON THE
UNAUDITED FINANCIAL STATEMENTS OF 1-4 SAFFRON COURT MANAGEMENT
COMPANY LIMITED**

In accordance with the current engagement letter, and in order to assist you to fulfil your duties under the Companies Act 2006, we have compiled the financial statements of 1-4 Saffron Court Management Company Limited for the year ended 30 November 2009, set out on pages 3 to 5 from the accounting records and information and explanations you have given to us

This report is made to the Company's Board of Directors, as a body, in accordance with the terms of engagement. Our work has been undertaken so that we might compile the financial statements that we have been engaged to compile, report to the Company's Board of Directors that we have done so, and state those matters we have agreed to state to them in this report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the Company and the Company's Board of Directors as a body, for our work or for this report.

We have carried out this engagement in accordance with technical guidance issued by the Institute of Chartered Accountants in England and Wales and have complied with the ethical guidance laid down by the Institute relating to members undertaking the compilation of financial statements.

You have acknowledged on the balance sheet as at 30 November 2009 your duty to ensure that the company has kept proper accounting records and to prepare financial statements that give a true and fair view under the Companies Act 2006. You consider that the company is exempt from the statutory requirement for an audit for the year.

We have not been instructed to carry out an audit of the financial statements. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial statements.

Tish Leibovitch

27 July 2010

Accountants

249 Cranbrook Road
Ilford
Essex IG1 4TG

1-4 SAFFRON COURT MANAGEMENT COMPANY LIMITED
(LIMITED BY GUARANTEE WITH NO SHARE CAPITAL)
PROFIT AND LOSS ACCOUNT
FOR THE YEAR ENDED 30 NOVEMBER 2009

	Notes	2009 £	2008 £
Loss on ordinary activities before taxation		-	-
Tax on loss on ordinary activities		-	-
Loss on ordinary activities after taxation		-	-

1-4 SAFFRON COURT MANAGEMENT COMPANY LIMITED
(LIMITED BY GUARANTEE WITH NO SHARE CAPITAL)
BALANCE SHEET

AS AT 30 NOVEMBER 2009

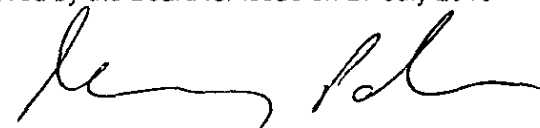
	Notes	2009 £	£	2008 £	£
Fixed assets					
Tangible assets	2		6,637		6,637
Current assets					
Creditors amounts falling due within one year	3	(6,637)		(6,637)	
Net current liabilities			(6,637)		(6,637)
Total assets less current liabilities			-		-
Capital and reserves					
Shareholders' funds			-		-

For the financial year ended 30 November 2009 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 financial statements 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 and with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Approved by the Board for issue on 27 July 2010

X  X

Mrs M L T Palmer
 Director

Company Registration No 5291000

1-4 SAFFRON COURT MANAGEMENT COMPANY LIMITED
(LIMITED BY GUARANTEE WITH NO SHARE CAPITAL)
NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 NOVEMBER 2009

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)

2 Tangible fixed assets

	Land and buildings
	£
Cost	
At 1 December 2008 & at 30 November 2009	6,637
	<hr/>
Depreciation	
At 1 December 2008 & at 30 November 2009	-
	<hr/>
Net book value	
At 30 November 2009	6,637
	<hr/>
At 30 November 2008	6,637
	<hr/>

3 Creditors amounts falling due within one year	2009	2008
	£	£
Directors' current accounts	5,400	5,400
Other creditors	1,237	1,237
	<hr/>	<hr/>
	6,637	6,637
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