

REGISTERED NUMBER: 5713105 (England and Wales)

Abbreviated Unaudited Accounts
for the Year Ended 31st December 2008
for
Colborne Court Residents Management
Company Limited
(a company limited by guarantee)

WEDNESDAY



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COMPANIES HOUSE

**Colborne Court Residents Management
Company Limited
(a company limited by guarantee)**

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for the Year Ended 31st December 2008**

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**Colborne Court Residents Management
Company Limited
(a company limited by guarantee)**

**Company Information
for the Year Ended 31st December 2008**

DIRECTORS:

T W Goose
Ms D R Sharples
Miss J M Morgan

SECRETARY:

P A Fairbrother

REGISTERED OFFICE:

37 Bell Street
Reigate
Surrey
RH2 7AG

BUSINESS ADDRESS:

Colbourne Court
High Path
Wimbledon
London
SW19 2JX

REGISTERED NUMBER:

5713105 (England and Wales)

ACCOUNTANTS:

Cheeld Wheeler Limited
Chartered Certified Accountants
Robert Denholm House
Bletchingley Road
Nutfield
Redhill
Surrey
RH1 4HW

**Colborne Court Residents Management
Company Limited
(a company limited by guarantee)**

**Abbreviated Balance Sheet
31st December 2008**

	2008 £	2007 £
CURRENT ASSETS		
Debtors	1,437	1,413
Cash at bank	2,476	3,601
	<u>3,913</u>	<u>5,014</u>
CREDITORS		
Amounts falling due within one year	1,068	1,743
	<u>2,845</u>	<u>3,271</u>
NET CURRENT ASSETS		
	<u>2,845</u>	<u>3,271</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>2,845</u>	<u>3,271</u>
 RESERVES		
Profit and loss account	2,845	3,271
	<u>2,845</u>	<u>3,271</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31st December 2008.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st December 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, 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.

The financial statements were approved by the Board of Directors on 18-8-09 and were signed on its behalf by:

TWE Goose
Director

The notes form part of these abbreviated accounts

**Colborne Court Residents Management
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**Notes to the Abbreviated Accounts
for the Year Ended 31st December 2008**

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 January 2007).

Turnover

Turnover is represented by contributions receivable from the residents relating to service charges for the period.

2. COMPANY STATUS

The company operates as a mutual association in that any profits made are held for re-investment in the maintenance of the property.