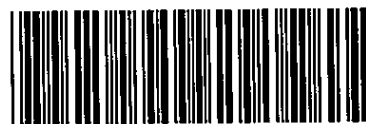


REGISTERED NUMBER. 5713105 (England and Wales)

Abbreviated Unaudited Accounts
for the Year Ended 31st December 2010
for
Colborne Court Residents Management
Company Limited

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COMPANIES HOUSE

**Colborne Court Residents Management
Company Limited (Registered number: 5713105)**

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for the Year Ended 31st December 2010**

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**Colborne Court Residents Management
Company Limited**

**Company Information
for the Year Ended 31st December 2010**

DIRECTORS

I W Goose
Ms D R Sharples
Mrs J M Dyson

SECRETARY

R C Pugh

REGISTERED OFFICE:

6 Bridle Close
Kingston upon Thames
Surrey
KT1 2JW

BUSINESS ADDRESS:

Colborne Court
High Path
Wimbledon
London
SW19 2JX

REGISTERED NUMBER:

5713105 (England and Wales)

ACCOUNTANTS:

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

**Colborne Court Residents Management
Company Limited (Registered number: 5713105)**

**Abbreviated Balance Sheet
31st December 2010**

	2010 £	2009 £
CURRENT ASSETS		
Debtors	3 667	2 464
Cash at bank	5,998	4,320
	<u>9,665</u>	<u>6 784</u>
CREDITORS		
Amounts falling due within one year	1 885	742
	<u>7,780</u>	<u>6,042</u>
NET CURRENT ASSETS		
	<u>7,780</u>	<u>6,042</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		
	<u>7,780</u>	<u>6,042</u>
RESERVES		
Profit and loss account	7,780	6,042
	<u>7,780</u>	<u>6,042</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st December 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 31st December 2010 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 **29-10-11** and were signed on its behalf by


Mrs J M Dyson - Director


Ms D R Sharples - Director


T W Goose

The notes form part of these abbreviated accounts

**Colborne Court Residents Management
Company Limited (Registered number 5713105)**

**Notes to the Abbreviated Accounts
for the Year Ended 31st December 2010**

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 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