

**RECTORY COURT (LAUGHTON) LIMITED  
(REGISTERED NUMBER: 05771372)**

**REPORT OF THE DIRECTORS  
AND UNAUDITED FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED**

**30 APRIL 2010**

SATURDAY



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COMPANIES HOUSE

**RECTORY COURT (LAUGHTON) LTD**

**COMPANY INFORMATION  
FOR THE YEAR ENDED 30 APRIL 2010**

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**DIRECTORS:**

Martin J Gourley  
Stuart Bowes

**SECRETARY:**

Kathryn Anne Wakefield

**REGISTERED OFFICE:**

12 Rectory Court  
Laughton-en-le-Morthen  
Sheffield  
S25 1ZJ

**REGISTERED NUMBER:**

05771372 (England and Wales)

**RECTORY COURT (LAUGHTON) LTD**  
**(REGISTERED NUMBER: 05771372)**  
**REPORT OF THE DIRECTORS**  
**FOR THE YEAR ENDED 30 APRIL 2010**

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The directors present their report with the financial statements of the company for the year ended 30 April 2010

**PRINCIPAL ACTIVITY**

The principal activity of the company in the year under review was that of a property management company

**DIRECTORS**

The directors shown have held office during the periods as follows

D Pollard                      1<sup>st</sup> May 2008 to 30<sup>th</sup> November 2009 (resigned)

N J Addy                      1<sup>st</sup> May 2008 to 30<sup>th</sup> November 2009 (resigned)

and the following directors were appointed on 1<sup>st</sup> December 2009 and hold office at the date of this report

S Bowes

M J Gourley

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

**ON BEHALF OF THE BOARD:**

  
K A Wakefield – Secretary

Date 28-06-10

**RECTORY COURT (LAUGHTON) LTD**  
**(REGISTERED NUMBER: 05771372)**  
**PROFIT AND LOSS ACCOUNT**  
**FOR THE YEAR ENDED 30 APRIL 2010**

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	Notes	Year Ended 30-4-10	Year Ended 30-4-09
		£	£
<b>TURNOVER</b>		1578	1497
<b>ADMINISTRATIVE EXPENDITURE</b>	2	1584	1319
		<hr/>	<hr/>
<b>OPERATING SURPLUS/(DEFICIT) ON ORDINARY ACTIVITIES BEFORE TAXATION</b>		(6)	178
<b>TAX</b>		---	---
		<hr/>	<hr/>
<b>SURPLUS/(DEFICIT) FOR THE YEAR AFTER TAXATION</b>		(6)	178
		<hr/>	<hr/>

**RECTORY COURT (LAUGHTON) LTD**  
**(REGISTERED NUMBER: 05771372)**  
**BALANCE SHEET**  
**30 APRIL 2010**

		2010	2009
	Notes	£	£
<b>CURRENT ASSETS</b>			
Debtors	3	175	540
Cash at bank		2444	1204
		<u>2619</u>	<u>1744</u>
<b>CREDITORS</b>			
Amount falling due within one year	4	2447	1566
<b>NET CURRENT ASSETS</b>		<u>172</u>	<u>178</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>172</u>	<u>178</u>
<b>RESERVES</b>			
Profit and Loss Account	5	<u>172</u>	<u>178</u>

For the year ending 30 April 2010 the company is entitled to exemption from audit under Section 477 of the Companies Act 2006 relating to small companies

The members have not required the company to obtain an audit of its financial statements for the year ending 30 April 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 financial statements have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective April 2008)

The financial statements were approved by the Board of Directors on 28<sup>th</sup> June, 2010 and were signed on its behalf by

  
M J Gourley  
(Director)

**RECTORY COURT (LAUGHTON) LTD**  
**(REGISTERED NUMBER: 05771372)**

**NOTES TO THE FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 30 APRIL 2010**

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**1 ACCOUNTING POLICIES**

**Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Smaller Entities (effective April 2008)

**Revenue**

Revenue represents the fixed contribution due in the year to the costs of joint facilities provided to the households of Rectory Court

<b>2 ADMINISTRATIVE EXPENSES</b>	<b>2010</b>	<b>2009</b>
	<b>£</b>	<b>£</b>
Maintenance, Repairs and Renewals	863	350
Insurances	552	497
Accounts and Administration	104	460
Finance and Bank Charges	<u>65</u>	<u>11</u>
	<u>1584</u>	<u>1318</u>

**3 DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	<b>2010</b>	<b>2009</b>
	<b>£</b>	<b>£</b>
Trade debtors	<u>175</u>	<u>540</u>

**4 CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	<b>2010</b>	<b>2009</b>
	<b>£</b>	<b>£</b>
Accruals and deferred income	<u>2447</u>	<u>1566</u>

<b>5 RESERVES</b>	<b>2010</b>	<b>2009</b>
	<b>£</b>	<b>£</b>
Profit / (Loss) for the year	<u>(6)</u>	<u>178</u>
At 30 April 2010	<u>172</u>	<u>178</u>

**6 ULTIMATE CONTROLLING PARTY**

The company is controlled by its directors, M J Gourley and S Bowes