

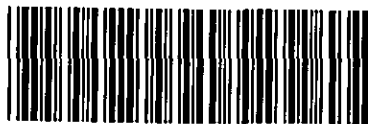
Registration number 07107733

Battlefields Court Management Company Limited
Company limited by guarantee

Abbreviated accounts

for the period ended 31 December 2010

SATURDAY



ADCA6X8K

A33

03/09/2011

144

COMPANIES HOUSE

Battlefields Court Management Company Limited
Company limited by guarantee

Contents

	Page
Abbreviated balance sheet	1 - 2
Notes to the financial statements	3

Battlefields Court Management Company Limited
Company limited by guarantee

Abbreviated balance sheet
as at 31 December 2010

	Notes	31/12/10 £	£
Current assets			
Debtors		540	
Cash at bank and in hand		7,837	
		<u>8,377</u>	
Creditors: amounts falling due within one year		<u>(4,282)</u>	
Net current assets			<u>4,095</u>
Total assets less current liabilities			4,095
Net assets			<u>4,095</u>
Reserves			
Other reserves			1,500
Profit and loss account			2,595
Members' funds			<u>4,095</u>

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet

The notes on page 3 form an integral part of these financial statements.

Battlefields Court Management Company Limited
Company limited by guarantee

Abbreviated balance sheet (continued)

Directors' statements required by Sections 475(2) and (3)
for the period ended 31 December 2010

In approving these abbreviated accounts as directors of the company we hereby confirm

- (a) that for the period stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ,
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the period ended 31 December 2010 , and
- (c) that we acknowledge our responsibilities for
 - (1) ensuring that the company keeps accounting records which comply with Section 386 , and
 - (2) 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 period and of its profit or loss for the period then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act 2006 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 15 of the Companies Act 2006 relating to small companies

The abbreviated accounts were approved by the Board on 15 August 2011 and signed on its behalf by

Name

J. EDWARDS

Sign



Director

Registration number 07107733

The notes on page 3 form an integral part of these financial statements.

Battlefields Court Management Company Limited
Company limited by guarantee

Notes to the abbreviated financial statements
for the period ended 31 December 2010

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2. Turnover

Turnover represents service charges to residents