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CHADSWORTH COURT LIMITED

FINANCIAL STATEMENTS

FOR THE YEAR ENDED

31 MARCH 2010

COMPANY NUMBER: 1317401

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COMPANIES HOUSE

Flat Management Co. Accounts Limited
50 Downend Road
Bristol BS16 5UE

Reference No. BS2617

CHADSWORTH COURT LIMITED

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COMPANY NUMBER: 1317401

DIRECTORS' REPORT

FOR THE YEAR ENDED 31 MARCH 2010

The directors present their report and the financial statements for the year ended 31 March 2010

PRINCIPAL ACTIVITY

The company is responsible for the maintenance and management of the flats known as Flats 1-9, 37 Keswick Road, London, SW15 2JB

RESULTS


There was a surplus of £4,246 during the year which has been transferred to Maintenance Reserve

DIRECTORS

The directors who served during the year were -

I Bastiani	
S B Boroncelli	(Appointed 16 12 09)
S Hasan	
T R W Heppel	(Appointed 19 02 10)
A L Lutzeler	
N Mapletoft	
M J Pengilly	
P J Privett	(Resigned 19 02 10)
F V M T Von Heintze	
R Walter-Jones	(Ceased 16 11 09)
T P Wilson	

This report, which has been prepared taking advantage of special exemptions applicable to small companies, was approved by the board on *23 April 2010* and signed on their behalf


SECRETARY
T P Wilson

CHADSWORTH COURT LIMITED**Page 2****PROFIT AND LOSS ACCOUNT****FOR THE YEAR ENDED 31 MARCH 2010**

	Notes	2010 £	2009 £
CONTRIBUTION FROM RESIDENTS		8,100	8,100
Administration expenses		3,988	10,251
SURPLUS/(DEFICIT) ON ORDINARY ACTIVITIES BEFORE TAXATION		4,112	-2,151
Interest received		3	53
Fees received		131	189
TAXATION ON SURPLUS ON ORDINARY ACTIVITIES	4	0	0
SURPLUS/(DEFICIT) ON ORDINARY ACTIVITIES AFTER TAXATION		4,246	-1,909

There were no recognised gains or losses in 2010 or 2009 other than those included in the profit and loss account

The notes on page 4 form part of these financial statements

BALANCE SHEET AS AT 31 MARCH 2010


	Notes	2010 £	2009 £
FIXED ASSETS	5		
Tangible assets		751	751
CURRENT ASSETS			
Cash at bank - Current Account		16,632	4,324
Cash at bank - Deposit Account		1	8,060
		16,633	12,384
CREDITORS			
amounts falling due within one year		383	380
NET CURRENT ASSETS		16,250	12,004
NET ASSETS		17,001	12,755
RESERVES			
Called up share capital		9	9
General Reserve		750	750
Reserves		16,242	11,996
SHAREHOLDERS' FUNDS		17,001	12,755

These accounts have been prepared in accordance with the special provisions relating to small companies within Part 15 of the Companies Act 2006 and with the Financial Reporting for Smaller Entities (effective April 2008)

For the financial year ended 31 March 2010 the company was entitled to exemption from audit under section 477 Companies Act 2006, and no notice has been deposited under section 476

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with s 386 of the Act and for preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year end and for its profit for the financial year in accordance with the requirements of section 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

Signed on behalf of the board of directors



Director

Approved by the board - 23 April 2010 (Date)

The notes on page 4 form part of these financial statements.

NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MARCH 2010

1 ACCOUNTING POLICIES

Contributions have been shown in the Income & Expenditure Account on the basis of amounts receivable

2 FREEHOLD PROPERTY

The freehold property relates to 37 Keswick Road, London SW15

3 PLANT AND EQUIPMENT

It is the policy to provide depreciation at the rate of 20% per annum

4 TAXATION

The company is liable to taxation on its bank deposit interest

5 FIXED ASSETS	Plant & Equipment £	Freehold Property £	Total £
Cost at 1 4 09	194	750	944
Balance at 31 3 10	194	750	944
Depreciation 1 4 09	193	0	193
Provided during the year	0	0	0
Balance at 31 3 10	193	0	193
Net Book Amount as at 31 3 10	1	750	751
Net Book Amount as at 31 3 09	1	750	751