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Report of the Directors and
Unaudited Financial Statements
for the Year Ended 31 December 2009
for
Clarence Court (Yeovil) Limited

THURSDAY



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for the Year Ended 31 December 2009

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Clarence Court (Yeovil) Limited

Company Information
for the Year Ended 31 December 2009

DIRECTORS: Mr W O Karpowski
Mrs E M Knight
LT CDR RN J W Rawlins

SECRETARY: O C Pope

REGISTERED OFFICE: 32 Princes Street
Yeovil
Somerset
BA20 1EQ

REGISTERED NUMBER: 05173364 (England and Wales)

ACCOUNTANTS: A C Mole & Sons
Stafford House
Blackbrook Park Avenue
Taunton
Somerset
TA1 2PX

Report of the Directors
for the Year Ended 31 December 2009

The directors present their report with the financial statements of the company for the year ended 31 December 2009

PRINCIPAL ACTIVITY

The principal activity of the company in the year under review was that of the management of the property known as Clarence Court, Clarence Street, Yeovil

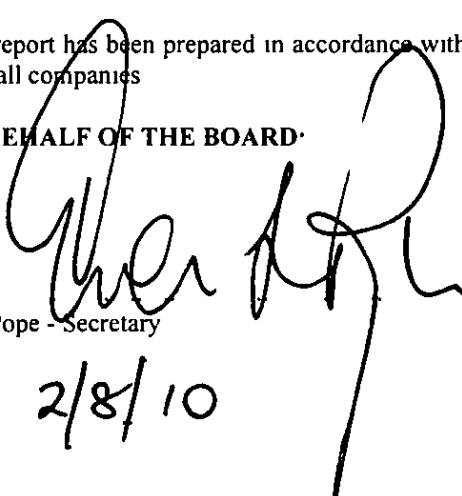
DIRECTORS

The directors shown below have held office during the whole of the period from 1 January 2009 to the date of this report

Mr W O Karpowski
Mrs E M Knight
LT CDR RN J W Rawlins

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


O C Pope - Secretary

Date

2/8/10



Clarence Court (Yeovil) Limited (Registered number 05173364)

Profit and Loss Account
for the Year Ended 31 December 2009

	Notes	2009 £	2008 £
TURNOVER		26,220	26,619
Administrative expenses		<u>24,550</u>	<u>25,986</u>
OPERATING PROFIT ON ORDINARY ACTIVITIES BEFORE TAXATION	2	1,670	633
Tax on profit on ordinary activities	3	<u>-</u>	<u>-</u>
PROFIT FOR THE FINANCIAL YEAR AFTER TAXATION		<u>1,670</u>	<u>633</u>

The notes form part of these financial statements

Balance Sheet
31 December 2009

	Notes	2009 £	2008 £
CURRENT ASSETS			
Debtors	4	2,072	3,003
Cash at bank		12,920	16,116
		<u>14,992</u>	<u>19,119</u>
CREDITORS			
Amounts falling due within one year	5	922	6,719
		<u>14,070</u>	<u>12,400</u>
NET CURRENT ASSETS			
		<u>14,070</u>	<u>12,400</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>14,070</u>	<u>12,400</u>
RESERVES			
Profit and loss account	6	14,070	12,400
		<u>14,070</u>	<u>12,400</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2009

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2009 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

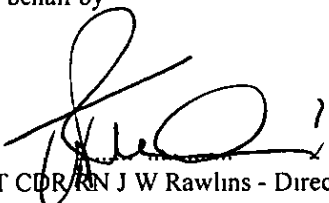
- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for 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
its behalf by

2/8/10

and were signed on


LT CDR RN J W Rawlins - Director

**Notes to the Financial Statements
for the Year Ended 31 December 2009**

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 represents service charges receivable

2 OPERATING PROFIT

The operating profit is stated after charging

	2009 £	2008 £
Directors' remuneration and other benefits etc	-	-

3 TAXATION

Analysis of the tax charge

No liability to UK corporation tax arose on ordinary activities for the year ended 31 December 2009 nor for the year ended 31 December 2008

4 DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2009 £	2008 £
Trade debtors	1,795	2,743
Other debtors	277	260
	<u>2,072</u>	<u>3,003</u>

5 CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2009 £	2008 £
Trade creditors	84	53
Other creditors	838	6,666
	<u>922</u>	<u>6,719</u>

6 RESERVES

	Profit and loss account £
At 1 January 2009	12,400
Profit for the year	1,670
At 31 December 2009	<u>14,070</u>

7 ULTIMATE CONTROLLING PARTY

The directors control the company

Notes to the Financial Statements - continued
for the Year Ended 31 December 2009

8 SHARE CAPITAL

The company is limited by guarantee and has no share capital