

**Abbreviated Unaudited Accounts  
for the Year Ended 31 March 2009**

**for**

**Berkeley Court Management  
(Bognor Regis) Limited**

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COMPANIES HOUSE

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for the Year Ended 31 March 2009**

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**Company Information  
for the Year Ended 31 March 2009**

<b>DIRECTORS:</b>	W P Bowley J A R Burnett A Rice
<b>SECRETARY:</b>	Mrs R A Tasker
<b>REGISTERED OFFICE:</b>	41b Beach Road Littlehampton West Sussex BN17 5JA
<b>REGISTERED NUMBER:</b>	01818613 (England and Wales)
<b>ACCOUNTANTS:</b>	Reeves Wilkinson Limited trading as Botting & Co Chartered Certified Accountants 41b Beach Road Littlehampton West Sussex BN17 5JA
<b>BANKERS:</b>	HSBC Bank PLC 70 High Street Littlehampton West Sussex BN17 5DY

**Abbreviated Balance Sheet  
31 March 2009**

	Notes	31.3.09 £	£	31.3.08 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		26,219		26,219
<b>CURRENT ASSETS</b>					
Debtors		2,404		1,789	
Cash at bank		28,331		51,453	
		<u>30,735</u>		<u>53,242</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>2,531</u>		<u>2,819</u>	
<b>NET CURRENT ASSETS</b>			<u>28,204</u>		<u>50,423</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>54,423</u>		<u>76,642</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		51		51
Reserve for freehold property			25,500		25,500
Profit and loss account			<u>28,872</u>		<u>51,091</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>54,423</u>		<u>76,642</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2009.


The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2009 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 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 VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the Board of Directors on 8.6.09 and were signed on its behalf by:

  
.....  
W P Bowley - Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts  
for the Year Ended 31 March 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 January 2007).

**Turnover**

Turnover represents service charges and other charges and levies due from the members.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

**2. TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 April 2008 and 31 March 2009	26,219
<b>NET BOOK VALUE</b>	
At 31 March 2009	26,219
At 31 March 2008	26,219

**3. CALLED UP SHARE CAPITAL**

**Authorised:**

Number:	Class:	Nominal value:	31.3.09 £	31.3.08 £
1,000	Ordinary	£1	1,000	1,000

**Allotted, issued and fully paid:**

Number:	Class:	Nominal value:	31.3.09 £	31.3.08 £
51	Ordinary	£1	51	51