

Company Registration No 2835245 (England and Wales)

BOXHURST MANAGEMENT COMPANY (1993) LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2009

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BOXHURST MANAGEMENT COMPANY (1993) LIMITED

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BOXHURST MANAGEMENT COMPANY (1993) LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 DECEMBER 2009

	Notes	2009 £	£	2008 £	£
Fixed assets					
Tangible assets	2		18,000		18,000
Current assets					
Debtors		3,870		3,097	
Cash at bank and in hand		834		263	
		<u>4,704</u>		<u>3,360</u>	
Creditors amounts falling due within one year		<u>(3,694)</u>		<u>(2,350)</u>	
Net current assets			<u>1,010</u>		<u>1,010</u>
Total assets less current liabilities			<u>19,010</u>		<u>19,010</u>
Capital and reserves					
Called up share capital	3		<u>19,010</u>		<u>19,010</u>
Shareholders' funds			<u>19,010</u>		<u>19,010</u>

For the financial year ended 31 December 2009 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for 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 year and of its profit or loss for the 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 accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 30 July 2010


F Hamilton
Director

Company Registration No 2835245

BOXHURST MANAGEMENT COMPANY (1993) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2009

1 Accounting policies

1 1 Accounting convention

The financial statements 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 management charges, excluding value added tax

1 3 Tangible fixed assets and depreciation

Tangible fixed assets consist of the freehold of Boxhurst, Old Reigate Road, Dorking, Surrey, RH4 1NT
No depreciation has been provided on the land

2 Fixed assets

	Tangible assets £
Cost	
At 1 January 2009 & at 31 December 2009	18,000
	<u>18,000</u>
At 31 December 2008	<u>18,000</u>

3 Share capital

	2009 £	2008 £
Authorised		
20,100 Ordinary Shares of £1 each	20,100	20,100
	<u>20,100</u>	<u>20,100</u>
Allotted, called up and fully paid		
19,010 Ordinary Shares of £1 each	19,010	19,010
	<u>19,010</u>	<u>19,010</u>