

2829240

**CHANDLERS COURT LIMITED**

**REPORT AND FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED 30 JUNE 2008**

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**CHANDLERS COURT LIMITED**

**COMPANY INFORMATION**

Director	Mr R T Davies
Secretary	Ms K Gilbertson
Registered Office	1 Chandlers Court East Street Pontypridd Rhondda Cynon Taf CF37 4PJ

Registered Number 2829240

## CHANDLERS COURT

### REPORT OF THE DIRECTOR

The director presents his report on the affairs of the company together with the Financial Statements for the year ended 30th June 2008

The company made a profit of £10

### PRINCIPAL ACTIVITIES AND REVIEW OF THE BUSINESS

The company holds the freehold to land known as Chandlers Court  
The company administers the maintenance of the common parts of  
The complex for and on behalf of the flat owners

### DIRECTORS INTERESTS

Directors interest during the year are as follows

	Ordinary shares of £1 each	
	2008	2007
Mr R T Davies	11	11

  
Mr R T Davies

Director

**CHANDLERS COURT LIMITED**

**PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED 30 JUNE 2008**

	NOTES	2008	2007
RECEIPTS	(see page 6)	2450	2254
EXPENSES	(see page 6)	2440	2741
OPERATING SURPLUS (LOSS)	(see page 6)	10	(487)
SURPLUS ON ORDINARY ACTIVITIES BEFORE TAXATION		10	(487)
TAXATION			
RETAINED SURPLUS FOR THE YEAR		10	(487)

**CHANDLERS COURT**

**BALANCE SHEET AS AT 30 JUNE 2008**

<b>FIXED ASSETS</b>	<b>NOTES</b>	<b>2008</b>	<b>2007</b>
Freehold		4000	4000
<b>CURRENT ASSETS</b>			
Debtors	Page 7 1	9	9
Cash at bank		6962	6886
Cash in hand		109	174
		7080	7069
<b>LESS CREDITORS</b>	Page 7 2	100	99
<b>NET CURRENT ASSETS</b>		6980	6970
<b>NET ASSETS</b>		10980	10970
<b>CAPITAL AND RESERVES</b>			
Share Capital	Page 7 3	60	60
Profit and Loss Account	Page 7 4	10920	10910
		10980	10970

1 For the year ended 30 June 2008 the company was entitled to exemption under subsection (1) of section 249A of the companies act 1985

2 No notice from members requiring an audit has been deposited under section 294B of the companies act 1985 and

3. The director acknowledges his responsibility for

a ensuring the company keeps accounting records which comply with section 221 and

b 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 and of its profit and loss for the financial year in accordance with the requirements of section 226 and which otherwise comply with the

## 1. Introduction

The purpose of this study is to

investigate the effects of various factors on the

performance of the system.

The results of the study are

presented in the following sections. The first section discusses the

methodology

used in the study. The second section presents the results of the

study. The third section discusses the implications of the results.

The fourth section concludes the study.

The study is organized as follows:

1. Introduction

2. Methodology

3. Results

4. Discussion

5. Conclusion

6. References

7. Appendix

8. Acknowledgments

requirements of the companies act relating to accounts so far as applicable to the company

c preparing the accounts in accordance with the special provisions in part VII of the companies act 1985 relating to small companies



R.T Davies  
Director

**CHANDLERS COURT LIMITD**

**OPERATING ACCOUNT FOR THE YEAR ENDED 30 JUNE 2008**

	£	£
	2008	2007
<b>RECEIPTS</b>		
Maintenance Fee	2203	2120
Notice Transfer Fees	80	0
<b>EXPENSES</b>		
Ground Maintenance	250	459
Filing Fee	30	30
Insurance	904	867
Electricity	106	87
Accountancy Fees	75	75
Repairs	465	1223
Fire Risk Work	608	0
Stationery and Telephone	2	0
Total Expenses	2440	2741
	(157)	(621)
Bank Interest Received	167	134
Surplus (Loss) for the year	10	(487)



**CHANDLERS COURT LIMITED**

**NOTES TO THE ACCOUNTS**

	£	£
NOTE	2008	2007
<b>1 DEBTORS</b>		
Flatholder member for shares	9	9
<b>2 CREDITORS</b>		
Accountancy Fees	75	75
Electricity	25	24
	100	99
<b>3 CAPITAL AND RESERVES</b>		
Contributories (2)	2	2
Flatholder under lessees	9	9
Others (2)	49	49
	60	60
<b>4 PROFIT AND LOSS ACCOUNT</b>		
Surplus brought forward	10910	11397
Surplus/(Loss) this year	10	(487)
Surplus carried forward	10920	10910

1. The first part of the proof is to show that

$$f(x) = \frac{1}{2} (f(x) + f(x)) = \frac{1}{2} (f(x) + f(x))$$

where  $f(x) = \frac{1}{2} (f(x) + f(x))$  and  $f(x) = \frac{1}{2} (f(x) + f(x))$

$$f(x) = \frac{1}{2} (f(x) + f(x))$$

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