

*Registrar of Companies*

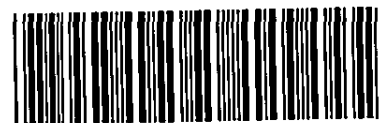
Registered number  
1070554

**Clarence Court (South Shore) Management Association Ltd**

**Report and Accounts**

**31 December 2009**

THURSDAY



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COMPANIES HOUSE

**Clarence Court (South Shore) Management Association Ltd**  
**Directors' Report**

The directors present their report and accounts for the year ended 31 December 2009

**Principal activities**

The company's principal activity during the year continued to be Flat Management

**Directors**

The following persons served as directors during the year  
Mrs Anderson, Mr Snape, Miss Walkden and Mr McMahon

**Small company provisions**

This report has been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime

This report was approved by the board on 22 January 2010



Miss J Walkden  
Director

**Clarence Court (South Shore) Management Association Ltd**  
**Accountants' Report**

**Accountants' report to the directors of**  
**Clarence Court (South Shore) Management Association Ltd**

You consider that the company is exempt from an audit for the year ended 31 December 2009. You have acknowledged, on the balance sheet, your responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts. These responsibilities include preparing accounts that give a true and fair view of the state of affairs of the company at the end of the financial year and of its profit or loss for the financial year.

In accordance with your instructions, we have prepared the accounts which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the accounting records of the company and on the basis of information and explanations you have given to us.

We have not carried out an audit or any other review, and consequently we do not express any opinion on these accounts.



M B Wormleighton & Co  
Chartered Accountants

341 Lytham Road  
Blackpool  
Lancs

22 January 2010

**Clarence Court (South Shore) Management Association Ltd**  
**Abbreviated Balance Sheet**  
**as at 31 December 2009**

	Notes	2009 £	2008 £
<b>Current assets</b>			
Debtors		1,617	1,465
Cash at bank and in hand		1,534	7,076
		<u>3,151</u>	<u>8,541</u>
<b>Creditors: amounts falling due within one year</b>		(580)	(640)
<b>Net current assets</b>		<u>2,571</u>	<u>7,901</u>
<b>Net assets</b>		<u>2,571</u>	<u>7,901</u>
<b>Capital and reserves</b>			
Called up share capital	2	29	29
Profit and loss account		2,542	7,872
<b>Shareholders' funds</b>		<u>2,571</u>	<u>7,901</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006 and that members have not required the company to obtain an audit in accordance with section 476 of the Act

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

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

*Josephine Walkden*

Miss J Walkden

Director

Approved by the board on 22 January 2010

**Clarence Court (South Shore) Management Association Ltd**  
**Notes to the Abbreviated Accounts**  
**for the year ended 31 December 2009**

**1 Accounting policies**

***Basis of preparation***

The accounts 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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

<b>2 Share capital</b>	<b>2009 No</b>	<b>2008 No</b>	<b>2009 £</b>	<b>2008 £</b>
Allotted, called up and fully paid				
Ordinary shares of £1 each	29	29	<u>29</u>	<u>29</u>