

CLIFFORD COURT LIMITED

Abbreviated accounts

for the year ended 31st March 2010

Registered N° - 1630249

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CLIFFORD COURT LIMITED

Abbreviated accounts for the year ended 31st March 2010

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CLIFFORD COURT LIMITED

**Abbreviated accounts
for the year ended 31st March 2010**

Officers and professional advisers

Directors

Miss C Benn
Mrs T W Fairley
J G Hawkins
Miss H M Hichens
Miss S A Searle
D I Thomas

Secretary

Mr I R Scott

Registered office

7 & 9 Queens Road
Wimbledon
London SW19 8NJ

Accountants

Siba and Company
Chartered Accountants
308 High Street
Croydon
Surrey CR0 1NG

Bankers

Barclays Bank plc
Earlsfield Branch
Wandsworth Group
PO Box 3847
London SW11 1TR

Solicitors

TWM Solicitors LLP
7 & 9 Queens Road
Wimbledon
London SW19 8NJ

CLIFFORD COURT LIMITED

Abbreviated balance sheet as at 31st March 2010

	Note	2010		2009	
		£	£	£	£
FIXED ASSETS					
Tangible assets	3		5		6
CURRENT ASSETS					
Debtors		11		149	
Cash at bank and in hand		<u>31,908</u>		<u>107,614</u>	
		31,919		107,763	
CREDITORS					
Amounts falling due within one year		(8,685)		(10,128)	
NET CURRENT ASSETS			<u>23,234</u>		<u>97,635</u>
NET ASSETS			<u>£23,239</u>		<u>£97,641</u>
CAPITAL AND RESERVES					
Called up share capital	4		400		400
Maintenance and general reserve			<u>22,839</u>		<u>97,241</u>
Shareholders' funds			<u>£23,239</u>		<u>£97,641</u>

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

For the financial year ended 31st March 2010 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 and no notice has been deposited under section 476 from members requesting an audit. The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for 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 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.

Approved by the Board on 20th October 2010
and signed on its behalf by



Miss H M Hichens
Director

CLIFFORD COURT LIMITED

Notes to the accounts for the year ended 31st March 2010

1 ACCOUNTING POLICIES

Basis of accounting

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Income

Income consists of service charges receivable from the lessees of the flats for whom the Company provides maintenance and general management of the property

Tangible fixed assets

Depreciation is provided to write off each asset over its estimated useful life at 25% per annum using the written down basis

2 STATEMENT OF DIRECTORS' RESPONSIBILITIES

The directors are responsible for preparing the annual report and the accounts in accordance with applicable law and regulations

Company Law requires the directors to prepare financial statements for each financial year

Under that law the directors have elected to prepare the accounts in accordance with United Kingdom Generally Accepted Accounting Practice (United Kingdom Accounting Standards and applicable law) The accounts are required by law to give a true and fair view of the state of affairs of the company and of the surplus or deficit of the company for that period In preparing these accounts, the directors are required to

- select suitable accounting policies and then apply them consistently,
- make judgements and estimates that are reasonable and prudent,
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the company will continue in business

The directors are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the company and to enable them to ensure that the financial statements comply with the Companies Act 2006 They are also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities

CLIFFORD COURT LIMITED

Notes to the accounts for the year ended 31st March 2010

3	TANGIBLE FIXED ASSETS		Equipment £
	Cost		
	At 1 4 2009 and 31 3 2010		<u>536</u>
	Depreciation		
	At 1 4 2009		530
	Charge for the year		<u>1</u>
	At 31 3 2010		<u>531</u>
	Net book value		
	At 31 3 2010		<u>£5</u>
	At 31 3 2009		<u>£6</u>
4	CALLED UP SHARE CAPITAL	2010 £	2009 £
	Allotted, called up and fully paid 40 ordinary shares of £10 each	<u>£400</u>	<u>£400</u>

5 RELATED PARTY TRANSACTIONS

The Company's principal activity during the year was the management and administration of a block of residential flats and garages known as Clifford Court, situated at Heathfield Road, London, SW18 3JE, for the mutual benefit of the occupants who are the lessees and shareholders

Transactions with directors

During the year Mr C F Edwards had a caretaking contract with the company for which he received £15,216 (2009 - £15,216) He resigned as director on 21st September 2009

Service charges paid by the directors to the company during the year amounted to £7,022 (£6,141 - 2009)