

Reg

LONGWOOD COURT MANAGEMENT LIMITED

COMPANY NUMBER: 03124108

REPORT and ACCOUNTS

2009

MONDAY



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LONGWOOD COURT MANAGEMENT LIMITED

REPORT of the DIRECTORS

for the YEAR ended 30th APRIL 2009

The Directors have pleasure in presenting their Report together with the Financial Statements of the Company for the year ended 30th April 2009.

Principal Activity

The principal activity of the Company during the year under review was that of Property Management.

Directors

The Directors of the Company during the year and their beneficial interests in the Issued Share Capital was as follows:

	<u>2009</u>	<u>2008</u>
	<u>Ordinary Shares of £1 each</u>	
Mrs. K. J. Miller	99	99
A. G. Duke	1	1

This report has been prepared in accordance with the special provisions of Part VII of the Companies Act relating to small companies.

ON BEHALF OF THE BOARD



Secretary

21st September 2009

LONGWOOD COURT MANAGEMENT LIMITED**BALANCE SHEET as at 30th APRIL 2009**

	<u>Notes</u>	<u>2009</u>	<u>2008</u>
<u>Fixed Assets</u>			
Tangible Assets	1	-	-
<u>Current Assets</u>			
Debtors		-	20
Cash at Bank		462	142
		-----	-----
		462	197
<u>Creditors:</u>			
Amounts falling due within one year - Accruals		(585)	(365)
		-----	-----
<u>Net Current (Liabilities)</u>		(123)	(168)
		-----	-----
		£(123)	£(168)
		=====	=====
<u>Capital and Reserves</u>			
Share Capital	2	100	100
Profit and Loss Account		(223)	(268)
		-----	-----
<u>Shareholder's (Deficit)</u>		£(123)	£(168)
		=====	=====

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 company regime.

Approved by the Board of Directors on 21st September 2009 and signed on their behalf.



MRS. K.J. MILLER

LONGWOOD COURT MANAGEMENT LIMITED

NOTES to the BALANCE SHEET

for the YEAR ended 30th APRIL 2009

1. Accounting Policies

(a) 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).

(b) Turnover

Turnover represents Ground Rent receivable and Contributions for expenses.

2. Share Capital

	<u>2009</u>	<u>2008</u>
<u>Authorised</u>		
100 Ordinary shares of £1 each	<u>£100</u>	<u>£100</u>
<u>Alloted, Issued and Fully Paid</u>		
100 Ordinary shares of £1 each	<u>£100</u>	<u>£100</u>