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Abbreviated Accounts for the Year Ended 31 December 2009

for

Stratton Court Management Limited

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10/08/2010

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COMPANIES HOUSE

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for the Year Ended 31 December 2009

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Stratton Court Management Limited

Company Information
for the Year Ended 31 December 2009

DIRECTORS:

P Bayliss
H Stephan
T Kitch
T P Holt

SECRETARY:

T Kitch

REGISTERED OFFICE:

Bank House
Southwick Square
Southwick
West Sussex
BN42 4FN

REGISTERED NUMBER:

3107334

ACCOUNTANTS:

Style and Silver
Bank House
Southwick Square
Southwick
West Sussex
BN42 4FN

Abbreviated Balance Sheet
31 December 2009

	31.12.09 £	31 12 08 £
CURRENT ASSETS		
Debtors	8	8
Cash at bank	863	688
	871	696
CREDITORS		
Amounts falling due within one year	180	170
NET CURRENT ASSETS	691	526
TOTAL ASSETS LESS CURRENT LIABILITIES	691	526
CAPITAL AND RESERVES		
Called up share capital 2	8	8
Other reserves	2,016	2,016
Profit and loss account	(1,333)	(1,498)
SHAREHOLDERS' FUNDS	691	526

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2009

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2009 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each 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 financial statements, so far as applicable to the company

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

The financial statements were approved by the Board of Directors on 13 July 2010 and were signed on its behalf by

X P. A. Bayliss

X

P Bayliss - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 December 2009

1 ACCOUNTING POLICIES

Accounting convention

The financial statements 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 maintenance received from the four leasehold flats comprising the freehold property

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number	Class	Nominal value £1	31.12.09 £ 8	31 12 08 £ 8
8	Ordinary		<u>8</u>	<u>8</u>