Company Registration No. 1334499 (England and Wales)

WILTON COURT FLAT MANAGEMENT COMPANY (BEXHILL) LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2009

WILTON COURT FLAT MANAGEMENT COMPANY (BEXHILL) LIMITED

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WILTON COURT FLAT MANAGEMENT COMPANY (BEXHILL) LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2009

	Notes	2009 £	2009 £	2008 £	2008 £
Current assets					
Debtors		5,231		2,139	
Cash at bank and in hand		9,280		9,503	
		14,511		11,642	
Creditors: amounts falling due within one year		(10,212)		(2,599)	
Total assets less current liabilities			4,299		9,043
Capital and reserves					
Called up share capital	2		100		100
Other reserves			-		2,000
Profit and loss account			4,199		6,943
Shareholders' funds			4,299		9,043

In preparing these abbreviated accounts:

(a) The directors are of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985;

(b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and

(c) The directors acknowledge their responsibilities for:

  (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, and

  (ii) 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 Section 226, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

Approved by the Board for issue on 28/7/09

Mr. A Sceats
Director

WILTON COURT FLAT MANAGEMENT COMPANY (BEXHILL) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2009

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for services provided on a mutual basis.

2 Share capital	**2009**	**2008**
	£	**£**
Authorised		
100 Ordinary shares of £1 each	100	100
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	100	100

3 Transactions with directors

The directors of the company, and all shareholders, are owners of the individual properties, which the company manages. The turnover of the company, in its entirety, represents contributions payable by all members, on a mutual basis, in line with the general maintenance agreement administered to all members.