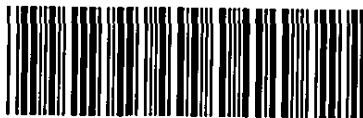


Company Registration No 1049621 (England and Wales)

**ADELPHI COURT MANAGEMENT LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2010**

THURSDAY



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COMPANIES HOUSE

# ADELPHI COURT MANAGEMENT LIMITED

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# ADELPHI COURT MANAGEMENT LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2010

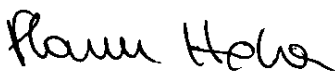
Notes	2010 £	£	2009 £	£
<b>Current assets</b>				
Debtors	5,675		4,241	
Cash at bank and in hand	2,341		3,807	
	<u>8,016</u>		<u>8,048</u>	
<b>Creditors amounts falling due within one year</b>	(5,914)		(3,812)	
<b>Total assets less current liabilities</b>		<u>2,102</u>		<u>4,236</u>
<b>Capital and reserves</b>				
Profit and loss account		2,102		4,236
<b>Shareholders' funds</b>		<u>2,102</u>		<u>4,236</u>

For the financial year ended 31 March 2010 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements 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.

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

Approved by the Board for issue on 17.12.2010



Mr F Hoxha

Director 

Company Registration No 1049621

# **ADELPHI COURT MANAGEMENT LIMITED**

## **NOTES TO THE ABBREVIATED ACCOUNTS**

***FOR THE YEAR ENDED 31 MARCH 2010***

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### **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 April 2008)

#### **1.2 Turnover**

Turnover represents the total invoice value, excluding value added tax, of service charges receivable on nine flats at £1,600 per flat ( 2009 - £1,600 plus additional charge of £236 to raise funds for a new gate )

