

REGISTERED NUMBER: 2288891 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 25TH DECEMBER 2009
FOR
HIGHLANDS COURT MANAGEMENT LTD

TUESDAY



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23/03/2010

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COMPANIES HOUSE

HIGHLANDS COURT MANAGEMENT LTD

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FOR THE YEAR ENDED 25TH DECEMBER 2009

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HIGHLANDS COURT MANAGEMENT LTD

COMPANY INFORMATION
FOR THE YEAR ENDED 25TH DECEMBER 2009

DIRECTORS:

J B Garner
J Q Hobbs
S G Hambros Trust Company Ltd
I McCallister

SECRETARY:

N P Ridley

REGISTERED OFFICE:

120 Edmund Street
Birmingham
B3 2ED

REGISTERED NUMBER:

2288891 (England and Wales)

ACCOUNTANTS:

Woodall, Davies & Bache Ltd
Chartered Certified Accountants
143 High Street
Rowley Regis
West Midlands
B65 0EA

HIGHLANDS COURT MANAGEMENT LTD

ABBREVIATED BALANCE SHEET
25TH DECEMBER 2009

	2009 £	2008 £
CURRENT ASSETS		
Debtors	5,484	4,196
Cash at bank	8,994	10,681
	<hr/> 14,478	<hr/> 14,877
CREDITORS		
Amounts falling due within one year	14,378	14,777
	<hr/> 100	<hr/> 100
NET CURRENT ASSETS		
	<hr/> 100	<hr/> 100
TOTAL ASSETS LESS CURRENT LIABILITIES		
	<hr/> <hr/> 100	<hr/> <hr/> 100
CAPITAL AND RESERVES		
Called up share capital 2	100	100
	<hr/> 100	<hr/> 100
SHAREHOLDERS' FUNDS		
	<hr/> <hr/> 100	<hr/> <hr/> 100

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 25th December 2009

The members have not required the company to obtain an audit of its financial statements for the year ended 25th December 2009 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

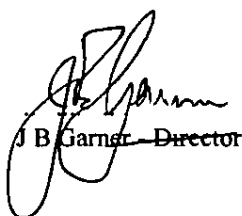
- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for 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
its behalf by

- 3 MAR 2010

and were signed on


J B Garner - Director

The notes form part of these abbreviated accounts

HIGHLANDS COURT MANAGEMENT LTD

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 25TH DECEMBER 2009

1 ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention

Financial Reporting Standard Number 1

Exemption has been taken from preparing a cash flow statement on the grounds that the company qualifies as a small company

Turnover

Turnover represents service charges to tenants excluding value added tax

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	2009 £ 100	2008 £ 100
100	Ordinary		<u>100</u>	<u>100</u>