

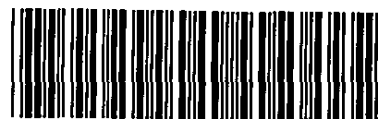
Juniper Court (Abingdon) Management Limited

Abbreviated Accounts

For the year ended 31st December 2009

Company Registration Number: 2409192

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Juniper Court (Abingdon) Management Limited

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Juniper Court (Abingdon) Management Limited

Accounting Policies

Basis of accounting

These accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Income

Income represents amounts recoverable from the owners of the flats in accordance with the terms of their leases

Juniper Court (Abingdon) Management Limited**Abbreviated Balance Sheet at 31st December 2009**

	Note	2009 £	2008 £
Current assets			
Debtors		2310	221
Cash at bank held by managing agent		5091	19539
		<u>7401</u>	<u>19760</u>
Creditors: amounts falling due within one year		3847	4906
Net current assets		<u>3554</u>	<u>14854</u>
Total assets less current liabilities		<u>3554</u>	<u>14854</u>
Capital and reserves			
Called up share capital	2	25	25
Income and expenditure account		1029	1829
Major repair reserve fund		2500	13000
		<u>3554</u>	<u>14854</u>

The financial statements were approved by the Board on

For the year in question, the company was entitled to exemption from an audit under section 477 of the Companies Act 2006. No notice has been deposited under section 476 of the Act in relation to the accounts for the financial year. The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with section 386 of the Companies Act 2006, and
- (b) 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 sections 394 and 395 of the Companies Act 2006, and which otherwise comply with the requirements of that Act relating to accounts, so far as applicable to the company

The financial statements have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 and the Financial Reporting Standard for Smaller Entities (effective April 2008) relating to small companies

Director

Registration number

2409192

27/9/2010.

Juniper Court (Abingdon) Management Limited**Notes to the Abbreviated Accounts
For the year ended 31st December 2009****1 Accounting policies**

The accounting policies adopted are set out on page 1

2 Called up share capital

	2009	2008
	£	£
Allotted issued and fully paid		
Ordinary shares of £1 each	<u>25</u>	<u>25</u>