

REGISTERED NUMBER. 02513183 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 29 SEPTEMBER 2010

FOR

LABURNUM COURT RESIDENTS ASSOCIATION
(STANMORE) LIMITED
COMPANY LIMITED BY GUARANTEE



**LABURNUM COURT RESIDENTS ASSOCIATION
(STANMORE) LIMITED
COMPANY LIMITED BY GUARANTEE (REGISTERED NUMBER: 02513183)**

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for the Year Ended 29 September 2010**

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**LABURNUM COURT RESIDENTS ASSOCIATION
(STANMORE) LIMITED
COMPANY LIMITED BY GUARANTEE**

**COMPANY INFORMATION
for the Year Ended 29 September 2010**

DIRECTORS:

Mrs B L Mann
M Klein
M Simmons
S Lipman
Ms J Sank

SECRETARY:

Mrs B L Mann

REGISTERED OFFICE:

c/o Braham Noble Denholm & Co
York House
Empire Way
Wembley
Middlesex
HA9 0PA

REGISTERED NUMBER:

02513183 (England and Wales)

ACCOUNTANTS:

Braham Noble Denhom & Co
York House
Empire Way
Wembley
Middlesex
HA9 0PA

**LABURNUM COURT RESIDENTS ASSOCIATION
(STANMORE) LIMITED
COMPANY LIMITED BY GUARANTEE (REGISTERED NUMBER. 02513183)**

**ABBREVIATED BALANCE SHEET
29 September 2010**

	Notes	2010 £	£	2009 £	£
FIXED ASSETS					
Tangible assets	2		16,616		16,616
CURRENT ASSETS					
Debtors		10,360		8,753	
Cash at bank and in hand		34,815		33,686	
		45,175		42,439	
CREDITORS					
Amounts falling due within one year		20,317		20,373	
NET CURRENT ASSETS			24,858		22,066
TOTAL ASSETS LESS CURRENT LIABILITIES			41,474		38,682
RESERVES					
Other reserves			16,700		16,700
Profit and loss account			24,774		21,982
			41,474		38,682

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 29 September 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 29 September 2010 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 *16 May 2011* and were signed on its behalf by

B L Mann
Mrs B L Mann - Director

S Lipman
S Lipman - Director

The notes form part of these abbreviated accounts

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**NOTES TO THE ABBREVIATED ACCOUNTS
for the Year Ended 29 September 2010**

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

The turnover in the profit and loss account represents Maintenance Costs and Insurance Recovered in respect of each unit and Ground Rent received

Tangible fixed assets

This represents reversionary interest in freehold land which will revert back to the company. The existing tenants have leases with an unexpired term in excess of 76 years. Accordingly no depreciation is charged

Deferred tax

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

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 30 September 2009 and 29 September 2010	16,616
NET BOOK VALUE	
At 29 September 2010	16,616
At 29 September 2009	16,616