

Abbreviated Unaudited Accounts
for the Year Ended 31 July 2008
for
GUARDS COURT RESIDENTS ASSOC.
(SUNNINGDALE) LIMITED

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**GUARDS COURT RESIDENTS ASSOC.
(SUNNINGDALE) LIMITED**

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for the Year Ended 31 July 2008**

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**GUARDS COURT RESIDENTS ASSOC.
(SUNNINGDALE) LIMITED**

**Company Information
for the Year Ended 31 July 2008**

DIRECTORS:

J F Carling
M Cooper
A D Flett
A Kapoor
M Manco
T R Codd

SECRETARY:

T R Codd

REGISTERED OFFICE:

5 Park Court
Pyrford Road
WEST BYFLEET
Surrey
KT14 6SD

REGISTERED NUMBER:

2835508

ACCOUNTANTS:

Gibson Hewitt Outsourcing Limited
5 Park Court
Pyrford Road
WEST BYFLEET
Surrey
KT14 6SD

**GUARDS COURT RESIDENTS ASSOC.
(SUNNINGDALE) LIMITED**

**Abbreviated Balance Sheet
31 July 2008**

	31.7.08 £	31.7.07 £
CURRENT ASSETS		
Debtors	280	240
Cash at bank	2,464	1,852
	<u>2,744</u>	<u>2,092</u>
CREDITORS		
Amounts falling due within one year	100	100
	<u>2,644</u>	<u>1,992</u>
NET CURRENT ASSETS		
	<u>2,644</u>	<u>1,992</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		
	<u>2,644</u>	<u>1,992</u>
CAPITAL AND RESERVES		
Called up share capital	210	210
Profit and loss account	2,434	1,782
	<u>2,644</u>	<u>1,992</u>
SHAREHOLDERS' FUNDS		
	<u>2,644</u>	<u>1,992</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 July 2008.

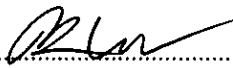
The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, 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.

The financial statements were approved by the Board of Directors on 30th APRIL 2009 and were signed on its behalf by:

.....  T. COO
Director

The notes form part of these abbreviated accounts

**GUARDS COURT RESIDENTS ASSOC.
(SUNNINGDALE) LIMITED**

**Notes to the Abbreviated Accounts
for the Year Ended 31 July 2008**

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 January 2007).

Turnover

Turnover represents the subscriptions due in the financial year.

2. CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.7.08 £	31.7.07 £
21	Ordinary	£10	<u>210</u>	<u>210</u>