

**Abbreviated Unaudited Accounts**  
**for the Year Ended 31 July 2010**  
**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 2010**

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

**Company Information  
for the Year Ended 31 July 2010**

**DIRECTORS:**

Mrs M Cooper  
Mr A D Flett  
Mr M Manco  
Mr G McColl

**SECRETARY:**

Mr P D Britten

**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 2010**

|  | 31.7.10<br>£        | 31.7.09<br>£        |
|--|---------------------|---------------------|
| <b>CURRENT ASSETS</b>                        |                     |                     |
| Debtors                                      | 330                 | 835                 |
| Cash at bank                                 | <u>4,181</u>        | <u>3,158</u>        |
|  | 4,511               | 3,993               |
| <b>CREDITORS</b>                             |                     |                     |
| Amounts falling due within one year          | <u>1,058</u>        | <u>1,004</u>        |
| <b>NET CURRENT ASSETS</b>                    | <u>3,453</u>        | <u>2,989</u>        |
| <b>TOTAL ASSETS LESS CURRENT LIABILITIES</b> | <u><u>3,453</u></u> | <u><u>2,989</u></u> |
| <b>CAPITAL AND RESERVES</b>                  |                     |                     |
| Called up share capital 2                    | 210                 | 210                 |
| Profit and loss account                      | <u>3,243</u>        | <u>2,779</u>        |
| <b>SHAREHOLDERS' FUNDS</b>                   | <u><u>3,453</u></u> | <u><u>2,989</u></u> |

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 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 7th Dec 2010 and were signed on its behalf by



Mr A D Flett - 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 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**

Turnover represents the subscriptions due in the financial year

**Communal Grounds**

During the year ownership of the communal grounds at Guards Court was transferred from the developers to Guards Court Residents Association (Sunningdale) Limited for the nominal value of £1. The directors, who are also property-owners within the Guards Court development, consider the communal areas to be of no material market value due to the restrictions and practicalities that would impede any potential sale. Accordingly this asset has not been capitalised.

**2 CALLED UP SHARE CAPITAL**

**Allotted, issued and fully paid**

| Number | Class    | Nominal<br>value | 31.7.10<br>£ | 31.7.09<br>£ |
|--------|----------|------------------|--------------|--------------|
| 21     | Ordinary | £10              | <u>210</u>   | <u>210</u>   |

**3 ULTIMATE CONTROLLING PARTY**

Every resident owns one of the Guards Court Residents Association's shares. There are twenty-one shares divided between the twenty-one residents.