

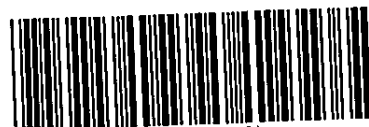
**Registered Number**  
**03235160**

**YORK HOUSE (SYDENHAM) OWNERS LTD**

**Abbreviated Accounts**

**31 March 2010**

MONDAY



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A02

10/01/2011

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COMPANIES HOUSE

under 18 years of age, please ensure that they are made aware that some products are unavailable to them

11 One or more GCs can be redeemed against an order. Also GCs can be combined with one Amazon.co.uk promotional gift certificate

12 Amazon.co.uk is not responsible if a GC is lost, stolen, destroyed or used without permission

**YORK HOUSE (SYDENHAM) OWNERS LTD**  
**Registered number: 03235160**  
**Abbreviated Balance Sheet**  
**as at 31 March 2010**

	Notes	2010 £	2009 £
<b>Current assets</b>			
Debtors	2,261	3,387	
Cash at bank and in hand	23,450	28,835	
	25,711	32,222	
<b>Creditors: amounts falling due within one year</b>	(1,924)	(4,114)	
<b>Net current assets</b>		23,787	28,108
<b>Net assets</b>		<u>23,787</u>	<u>28,108</u>
<b>Capital and reserves</b>			
Called up share capital	2	12	12
Profit and loss account		23,775	28,096
<b>Shareholders' funds</b>		<u>23,787</u>	<u>28,108</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006 and that members have not required the company to obtain an audit in accordance with section 476 of the Act

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime

*MEGuthrie-Jones*

Director

Approved by the board on 17.12.10

**YORK HOUSE (SYDENHAM) OWNERS LTD**  
**Notes to the Abbreviated Accounts**  
**for the year ended 31 March 2010**

**1 Accounting policies**

***Basis of preparation***

The accounts 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 value of service charges and other fees paid

<b>2 Share capital</b>	<b>2010 No</b>	<b>2009 No</b>	<b>2010 £</b>	<b>2009 £</b>
Allotted, called up and fully paid				
Ordinary shares of £1 each	12	12	<u>12</u>	<u>12</u>