

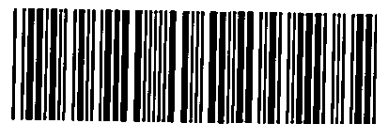
REGISTERED NUMBER: 4075881 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 March 2009

for

Laurel Court Associates Limited

TUESDAY



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COMPANIES HOUSE

Laurel Court Associates Limited

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for the Year Ended 31 March 2009

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Laurel Court Associates Limited

Company Information
for the Year Ended 31 March 2009

DIRECTORS:

A Bowers
M Jones

SECRETARY:

M Jones

REGISTERED OFFICE:

21 Mary Street
Porthcawl
CF36 3YL

REGISTERED NUMBER:

4075881 (England and Wales)

ACCOUNTANTS:

Philip M Lewis & Company Limited
Chartered Certified Accountants
22a Talbot Road
Port Talbot
West Glamorgan
SA13 1HU

Laurel Court Associates Limited

Abbreviated Balance Sheet

31 March 2009

	Notes	31.3.09 £	£	31.3.08 £	£
FIXED ASSETS					
Tangible assets	2		5,391		6,744
CURRENT ASSETS					
Debtors		7,387		7,409	
Cash at bank and in hand		4,682		3,539	
		12,069		10,948	
CREDITORS					
Amounts falling due within one year		12,426		13,017	
NET CURRENT LIABILITIES			(357)		(2,069)
TOTAL ASSETS LESS CURRENT LIABILITIES			5,034		4,675
CREDITORS					
Amounts falling due after more than one year			(4,588)		(6,711)
PROVISIONS FOR LIABILITIES			(358)		(428)
NET ASSETS/(LIABILITIES)			88		(2,464)
CAPITAL AND RESERVES					
Called up share capital	3		4		4
Profit and loss account			84		(2,468)
SHAREHOLDERS' FUNDS			88		(2,464)

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2009.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2009 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- 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.

Laurel Court Associates Limited

Abbreviated Balance Sheet - continued

31 March 2009

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 19-10-09 and were signed on its behalf by:



.....
A Bowers - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 March 2009

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 net invoiced sales of services, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life or, if held under a finance lease, over the lease term, whichever is the shorter.

Plant and machinery etc	- 25% on cost and 15% on reducing balance
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Deferred tax

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

Hire purchase and leasing commitments

Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter.

The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability.

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. **TANGIBLE FIXED ASSETS**

	Total £
COST	
At 1 April 2008	15,840
Additions	873
	<hr/>
At 31 March 2009	16,713
	<hr/>
DEPRECIATION	
At 1 April 2008	9,097
Charge for year	2,225
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At 31 March 2009	11,322
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NET BOOK VALUE	
At 31 March 2009	5,391
	<hr/>
At 31 March 2008	6,743
	<hr/>

Laurel Court Associates Limited

Notes to the Abbreviated Accounts - continued
for the Year Ended 31 March 2009

3. CALLED UP SHARE CAPITAL

Authorised:		Nominal value:	31.3.09	31.3.08
Number:	Class:		£	£
1,000	A Ordinary	1	1,000	1,000
1,000	B Ordinary	1	1,000	1,000
1,000	C Ordinary	1	1,000	1,000
			<u>3,000</u>	<u>3,000</u>

Allotted, issued and fully paid:		Nominal value:	31.3.09	31.3.08
Number:	Class:		£	£
2	A Ordinary	1	2	2
1	B Ordinary	1	1	1
1	C Ordinary	1	1	1
			<u>4</u>	<u>4</u>