

REGISTRAR'S COPY

Company Registration No 4112860 (England and Wales)

WATFORD WAY (HENDON) MANAGEMENT CO. LIMITED
(LIMITED BY GUARANTEE AND NOT HAVING A SHARE CAPITAL)
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2009

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AX6H5I5M
A43 09/03/2010 373
COMPANIES HOUSE

A4L7YHM7
A30 18/02/2010 80
COMPANIES HOUSE

WATFORD WAY (HENDON) MANAGEMENT CO. LIMITED
(LIMITED BY GUARANTEE AND NOT HAVING A SHARE CAPITAL)
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WATFORD WAY (HENDON) MANAGEMENT CO. LIMITED
(LIMITED BY GUARANTEE AND NOT HAVING A SHARE CAPITAL)
ABBREVIATED BALANCE SHEET

AS AT 31 DECEMBER 2009


	Notes	2009 £	£	2008 £	£
Current assets					
Debtors		55,979		62,869	
Cash at bank and in hand		18,745		11,398	
		<u>74,724</u>		<u>74,267</u>	
Creditors amounts falling due within one year		<u>(61,036)</u>		<u>(60,992)</u>	
Total assets less current liabilities			<u>13,688</u>		<u>13,275</u>
Reserves					
Profit and loss account			<u>13,688</u>		<u>13,275</u>
Members' funds			<u>13,688</u>		<u>13,275</u>

For the financial year ended 31 December 2009 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the 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 accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 2 February 2010

 [J S MARGOLIN - ON BEHALF OF
Sinclair Property Limited]
Director

WATFORD WAY (HENDON) MANAGEMENT CO. LIMITED
(LIMITED BY GUARANTEE AND NOT HAVING A SHARE CAPITAL)
NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2009

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2 Turnover

Turnover represents service charges receivable from members

2 Transactions with directors

During the year the company paid management fees of £9,177 (2008 - £8,707) to Sinclair Property Limited

F Fortunato and L Patel who are lessees paid their share of service charges in accordance with the terms of their leases