

Registration number 05028168

Knightswood Court Management Company Limited
Company limited by guarantee

Abbreviated accounts

for the year ended 30 June 2009

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**Abbreviated balance sheet
as at 30 June 2009**

2008		2009	
	Notes £	£	£
Current assets			
Debtors		-	
6,856			
Cash at bank and in hand		-	
3,878			
		<u> </u>	
		-	
10,734			
Creditors: amounts falling due within one year		-	
(5,283)			
		<u> </u>	
Net current assets		-	
		5,451	
		<u> </u>	
Total assets less current liabilities		-	
		5,451	
		<u> </u>	
Net assets		-	
		5,451	
		<u> </u>	
Reserves			
Income and expenditure account		-	
		5,451	
		<u> </u>	
Members' funds		-	
		5,451	
		<u> </u>	
		<u> </u>	

The directors' statements required by Sections 475(2) and (3) are shown on the following

Abbreviated balance sheet (continued)

Sections 475(2) and (3)
Directors' statements required by
for the year ended 30 June 2009

In approving these abbreviated accounts as directors of the company we hereby confirm

(a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ,

(b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 30 June 2009 , and

(c) that we acknowledge our responsibilities for

(1) ensuring that the company keeps accounting records which comply with Section 386 , and

(2) 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 surplus or deficit for the year then ended in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the provisions of the Companies Act 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 15 of the Companies Act 2006 and the Financial Reporting Standard for Smaller Entities (effective April 2008) relating to small companies

The abbreviated accounts were approved by the Board on 3 November 2009 and signed on its behalf by

~~S-Dater~~
Director

YVONNE CRAWFORD. (DIRECTOR)
Yvonne Crawford

Registration number 05028168

1. Accounting policies

1.1. Accounting convention

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

1.2. Income

Income represents the amount derived from the collection of service charges to be used for the administration and maintenance of the common parts of the property at Knightswood Court, Liverpool

2. Company limited by guarantee

Every member of the company undertakes to contribute such amount as may be required, not exceeding £1, to the company's assets if it should be wound up while he is a member or within one year after he ceases to be a member

**Knightswood Court Management Company Limited
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**Knightswood Court Management Company Limited
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The notes on page 3 form an integral part of these financial statements.

Page 1

**Knightswood Court Management Company Limited
Company limited by guarantee**

The notes on page 3 form an integral part of these financial statements.

Page 2

Knightswood Court Management Company Limited

Company limited by guarantee

**Notes to the abbreviated financial statements
for the year ended 30 June 2009**

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