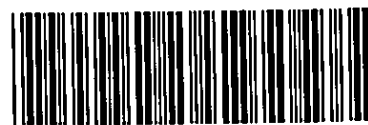


REGISTERED NUMBER: 05273731 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2009
FOR
RAMSGATE COURTYARD MANAGEMENT CO. LTD.

THURSDAY



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29/07/2010

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COMPANIES HOUSE

RAMSGATE COURTYARD MANAGEMENT CO. LTD.

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FOR THE YEAR ENDED 31 DECEMBER 2009**

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RAMSGATE COURTYARD MANAGEMENT CO. LTD.

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2009**

DIRECTORS:

R N Butcher
Mrs S E Forster
Mrs C A Long
N P Crawley
R E Goodall
A R Dedman
Mrs W C Ryan
Ms J A Morison

REGISTERED OFFICE:

Station House
9-13 Swiss Terrace
London
NW6 4RR

REGISTERED NUMBER:

05273731 (England and Wales)

ACCOUNTANTS:

Spurling Cannon
Chartered Certified Accountants
424 Margate Road
Westwood
Ramsgate
Kent
CT12 6SR

RAMSGATE COURTYARD MANAGEMENT CO. LTD.

**ABBREVIATED BALANCE SHEET
31 DECEMBER 2009**

	2009 £	2008 £
CURRENT ASSETS		
Debtors	17,616	18,828
Cash at bank	<u>11,607</u>	<u>-</u>
	29,223	18,828
CREDITORS		
Amounts falling due within one year	<u>7,484</u>	<u>7,924</u>
NET CURRENT ASSETS	<u>21,739</u>	<u>10,904</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>21,739</u>	<u>10,904</u>
CAPITAL AND RESERVES		
Called up share capital	69	69
Major repairs reserve	<u>21,670</u>	<u>10,835</u>
SHAREHOLDERS' FUNDS	<u>21,739</u>	<u>10,904</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2009

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2009 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 surplus or deficit 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 its behalf by

22/7/10

and were signed on


Director

The notes form part of these abbreviated accounts

RAMSGATE COURTYARD MANAGEMENT CO. LTD.

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 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 April 2008)

Turnover

Turnover represents maintenance charges receivable from tenants

Deferred tax

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

2 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid
Number Class

69 Ordinary

Nominal
value
£1

2009
£
69

2008
£
69