



HEATHERWOOD COURT MANAGEMENT LIMITED

ABBREVIATED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30TH APRIL 2010

Company Number: 06352517

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HEATHERWOOD COURT MANAGEMENT LIMITED

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HEATHERWOOD COURT MANAGEMENT LIMITED
(COMPANY NUMBER 06352517)

ABBREVIATED BALANCE SHEET

AS AT 30TH APRIL 2010

	Notes	2010		2009	
		£	£	£	£
Current Assets					
Debtors		3,286		2,210	
Cash at bank and in hand		508		3,634	
		<u>3,794</u>		<u>5,844</u>	
Creditors: amounts falling due within one year		<u>(1,854)</u>		<u>(3,035)</u>	
Net Current Assets			1,940		2,809
			<u>1,940</u>		<u>2,809</u>
Capital and Reserves					
Called up share capital	2		24		24
Profit and loss account			1,916		2,785
Shareholders' Funds			<u>1,940</u>		<u>2,809</u>

The abbreviated financial statements are prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The director's statements required by Section 475(3) are shown on the following page which forms part of this Balance Sheet

The notes on pages 3 to 3 form part of these accounts

HEATHERWOOD COURT MANAGEMENT LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED)

DIRECTOR'S STATEMENTS REQUIRED BY SECTION 475(3)

FOR THE YEAR ENDED 30TH APRIL 2010

In approving these abbreviated financial statements as director of the company I 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,

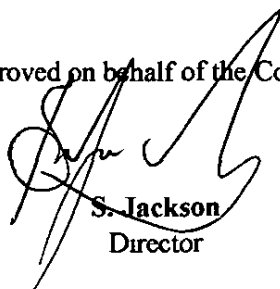
(b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 30th April 2010 and

(c) that I acknowledge my 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 deficit for the year then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company

Approved on behalf of the Company



S. Jackson
Director

DATED 21ST SEPTEMBER 2010

The notes on pages 3 to 3 form part of these accounts

HEATHERWOOD COURT MANAGEMENT LIMITED
NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30TH APRIL 2010

1 Principal accounting policies

1.1 The financial statements have been prepared in accordance with applicable Accounting Standards in the United Kingdom. A summary of the more important accounting policies, which have been applied consistently, is set out below.

1.2 Accounts

Accounts have been prepared under the historical cost convention.

1.3 Turnover

Turnover is the amount receivable by the company, exclusive of VAT, for charges to tenants.

1.4 Cash flow

The director has taken advantage of the exemption available to small companies by FRS1 not to prepare a cash flow statement.

2 Called up share capital

	2010	2009
	£	£
Allotted, called up and fully paid equity		
24 Ordinary £1 shares	24	24
	<u>24</u>	<u>24</u>