

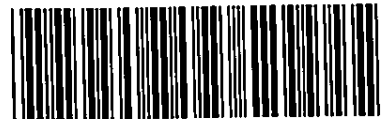
Registered number
06426402

Alleon Court Management Limited

Report and Accounts

30 November 2009

MONDAY



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Alleon Court Management Limited Directors' Report

The directors present their report and accounts for the year ended 30 November 2009.

Principal activities

The company's principal activity during the year continued to be that of a property management company.

Directors

The following persons served as directors during the year:

L L Davidson

A Hardill

Small company provisions

This report has been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

This report was approved by the board on 14 December 2009.



L L Davidson
Director

**Alleon Court Management Limited
Accountants' Report**

**Accountants' report to the directors of
Alleon Court Management Limited**

You consider that the company is exempt from an audit for the year ended 30 November 2009. You have acknowledged, on the balance sheet, your responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts. These responsibilities include preparing accounts that give a true and fair view of the state of affairs of the company at the end of the financial year and of its profit or loss for the financial year.

In accordance with your instructions, we have prepared the accounts which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the accounting records of the company and on the basis of information and explanations you have given to us.

We have not carried out an audit or any other review, and consequently we do not express any opinion on these accounts.



Rothwell & Co
Chartered Accountants

4 Hall Close
Bramhope
Leeds
LS16 9JQ

14 December 2009

Alleon Court Management Limited
Profit and Loss Account
for the year ended 30 November 2009

	Notes	2009 £	2008 £
Turnover		10,611	3,184
Administrative expenses		(7,316)	(4,373)
Profit/(loss) on ordinary activities before taxation		<u>3,295</u>	<u>(1,189)</u>
Tax on profit/(loss) on ordinary activities		-	-
Profit/(loss) for the financial year		<u>3,295</u>	<u>(1,189)</u>

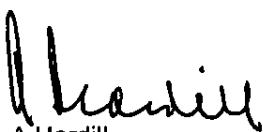
Alleon Court Management Limited
Balance Sheet
as at 30 November 2009

	Notes	2009 £	2008 £
Current assets			
Debtors	3	1,953	895
Cash at bank and in hand		<u>1,587</u>	<u>322</u>
		3,540	1,217
Creditors: amounts falling due within one year	4	(1,416)	(2,388)
Net current assets/(liabilities)		<u>2,124</u>	<u>(1,171)</u>
Total assets less current liabilities		<u>2,124</u>	<u>(1,171)</u>
Net assets/(liabilities)		<u>2,124</u>	<u>(1,171)</u>
Capital and reserves			
Called up share capital	5	18	18
Profit and loss account	6	2,106	(1,189)
Shareholders' funds		<u>2,124</u>	<u>(1,171)</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006 and that members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

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



A Hardill
Director

Approved by the board on 14 December 2009

Alleon Court Management Limited
Notes to the Accounts
for the year ended 30 November 2009

1 Accounting policies

Basis of preparation

The accounts 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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

2 Operating profit			2009	2008
			£	£
This is stated after charging:				
Directors' remuneration			-	-
3 Debtors			2009	2008
			£	£
Trade debtors			1,935	877
Called up share capital not paid			18	18
			<u>1,953</u>	<u>895</u>
4 Creditors: amounts falling due within one year			2009	2008
			£	£
Accrued expenses			<u>1,416</u>	<u>2,388</u>
5 Share capital	2009	2008	2009	2008
	No	No	£	£
Allotted, called up and fully paid:				
Ordinary shares of £1 each	18	18	<u>18</u>	<u>18</u>
6 Profit and loss account			2009	
			£	
At 1 December 2008 as previously stated			(275)	
Prior year adjustments			<u>(914)</u>	
At 1 December 2008 as restated			(1,189)	
Profit for the year			3,295	
			<u>2,106</u>	
At 30 November 2009				