

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31ST DECEMBER 2008
FOR
BASILDON COURT RESIDENTS COMPANY LTD



BASILDON COURT RESIDENTS COMPANY LTD

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FOR THE YEAR ENDED 31ST DECEMBER 2008

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BASILDON COURT RESIDENTS COMPANY LTD

COMPANY INFORMATION
FOR THE YEAR ENDED 31ST DECEMBER 2008

DIRECTORS:

R T V Brown
D F Cooper
Lady R Cox
Mrs P A Farquhar-Oliver
Dr R Pollock

SECRETARY:

Halco Secretary Ltd

REGISTERED OFFICE:

Halco Secretary Limited
5 Fleet Place
London
EC4M 7RD

REGISTERED NUMBER:

00905005 (England and Wales)

AUDITORS:

Gibbons Mannington
Registered Auditors
Chartered Accountants
20 Eversley Road
Bexhill-on-Sea
East Sussex
TN40 1HE

REPORT OF THE INDEPENDENT AUDITORS TO
BASILDON COURT RESIDENTS COMPANY LTD
UNDER SECTION 247B OF THE COMPANIES ACT 1985

We have examined the abbreviated accounts set out on pages three to four, together with the financial statements of Baisldon Court Residents Company Ltd for the year ended 31st December 2008 prepared under Section 226 of the Companies Act 1985.

This report is made solely to the company, in accordance with Section 247B of the Companies Act 1985. Our work has been undertaken so that we might state to the company those matters we are required to state to it in a special auditors' report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company, for our work, for this report, or for the opinions we have formed.

Respective responsibilities of directors and auditors

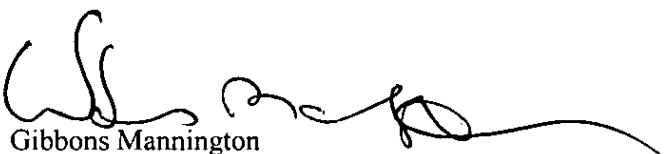
The directors are responsible for preparing the abbreviated accounts in accordance with Section 246 of the Companies Act 1985. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts prepared in accordance with Sections 246(5) and (6) of the Act to the Registrar of Companies and whether the abbreviated accounts have been properly prepared in accordance with those provisions and to report our opinion to you.

Basis of opinion

We conducted our work in accordance with Bulletin 2006/3 "The Special Auditor's Report on Abbreviated Accounts in the United Kingdom" issued by the Auditing Practices Board. In accordance with that Bulletin we have carried out the procedures we consider necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts are properly prepared.

Opinion

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with Sections 246(5) and (6) of the Companies Act 1985, and the abbreviated accounts have been properly prepared in accordance with those provisions.


Gibbons Mannington
Registered Auditors
Chartered Accountants
20 Eversley Road
Bexhill-on-Sea
East Sussex
TN40 1HE

Date: 25.6.2009

BASILDON COURT RESIDENTS COMPANY LTD

ABBREVIATED BALANCE SHEET

31ST DECEMBER 2008

	2008 £	2007 £
CURRENT ASSETS		
Debtors	73,756	96,088
Cash at bank	208,936	97,270
	<u>282,692</u>	<u>193,358</u>
CREDITORS		
Amounts falling due within one year	124,709	117,636
	<u>157,983</u>	<u>75,722</u>
NET CURRENT ASSETS		
	<u>157,983</u>	<u>75,722</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		
	<u>157,983</u>	<u>75,722</u>
CAPITAL AND RESERVES		
Called up share capital 2	3,250	3,250
Sinking fund	154,733	72,472
	<u>157,983</u>	<u>75,722</u>
SHAREHOLDERS' FUNDS		
	<u>157,983</u>	<u>75,722</u>

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the Board of Directors on 11th June 2009 and were signed on its behalf by:



Dr R Pollock - Director

The notes form part of these abbreviated accounts

BASILDON COURT RESIDENTS COMPANY LTD

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31ST DECEMBER 2008

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 January 2007).

Turnover

Turnover represents the service charge contributions receivable from the residents of Basildon Court, 28 Devonshire Street, London W1.

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

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	2008	2007
			£	£
65	Ordinary	£50	<u>3,250</u>	<u>3,250</u>

3. RELATED PARTY DISCLOSURES

The directors of the company are all flat owners and, as such, have contributed towards the company's income during the year.