

**Registered Number 02263018**

**KENT WOOD COURT MANAGEMENT COMPANY LIMITED**

**Abbreviated Accounts**

**31 December 2008**

## KENT WOOD COURT MANAGEMENT COMPANY LIMITED

Registered Number 02263018

## Balance Sheet as at 31 December 2008

	Notes	2008 £	£	2007 £	£
<b>Fixed assets</b>					
Tangible	2		<u>2,059</u>		<u>2,059</u>
Total fixed assets			2,059		2,059
<b>Current assets</b>					
Debtors		409		256	
Cash at bank and in hand		11,016		7,702	
Total current assets		<u>11,425</u>		<u>7,958</u>	
<b>Creditors: amounts falling due within one year</b>		(2,043)		(511)	
Net current assets			9,382		7,447
Total assets less current liabilities			<u>11,441</u>		<u>9,506</u>
Total net Assets (liabilities)			11,441		9,506
<b>Capital and reserves</b>					
Called up share capital			7		7
Other reserves			5,600		4,100
Profit and loss account			<u>5,834</u>		<u>5,399</u>
Shareholders funds			<u>11,441</u>		<u>9,506</u>

- a. For the year ending 31 December 2008 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
- b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
- c. The directors acknowledge their responsibility for:
  - i. ensuring the company keeps accounting records which comply with Section 221; and
  - ii. preparing accounts 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 profit or loss for the financial year, in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Approved by the board on 08 October 2009

And signed on their behalf by:  
K Binnis, Director

**This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.**

## Notes to the abbreviated accounts

For the year ending 31 December 2008

**1 Accounting policies**

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 service charges paid by the flat owners.

**Depreciation**

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Freehold Land and Buildings	0.00%
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**2 Tangible fixed assets**

Cost	£
At 31 December 2007	2,059
additions	
disposals	
revaluations	
transfers	
At 31 December 2008	<u>2,059</u>
Depreciation	
At 31 December 2007	
Charge for year	
on disposals	—
At 31 December 2008	—
Net Book Value	
At 31 December 2007	2,059
At 31 December 2008	<u>2,059</u>

**3 Transactions with directors**

None.

**4 Related party disclosures**

None.

**5 Enter additional note title here**

None.