

2-12-10

Company Registration No 5363131 (England and Wales)

THE COURTYARD PROPERTY (BASILDON) LIMITED
(A COMPANY LIMITED BY GUARANTEE WITHOUT SHARE CAPITAL)
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2010

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THE COURTYARD PROPERTY (BASILDON) LIMITED
(A COMPANY LIMITED BY GUARANTEE WITHOUT SHARE CAPITAL)
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THE COURTYARD PROPERTY (BASILDON) LIMITED
(A COMPANY LIMITED BY GUARANTEE WITHOUT SHARE CAPITAL)
ABBREVIATED BALANCE SHEET

AS AT 30 SEPTEMBER 2010


	Notes	2010 £	£	2009 £	£
Current assets					
Debtors		984		2,566	
Cash at bank and in hand		5,747		1,850	
		<u>6,731</u>		<u>4,416</u>	
Creditors amounts falling due within one year		<u>(4,260)</u>		<u>(5,158)</u>	
Total assets less current liabilities			<u>2,471</u>		<u>(742)</u>
Capital and reserves					
Other reserves			2,040		-
Profit and loss account			431		(742)
			<u>2,471</u>		<u>(742)</u>
Shareholders' funds			<u>2,471</u>		<u>(742)</u>

For the financial year ended 30 September 2010 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for 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 profit or loss for the 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 accounts, so far as applicable to the company.

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

Approved by the Board for issue on 1/12/10


D Rankoff
Director

Company Registration No 5363131

THE COURTYARD PROPERTY (BASILDON) LIMITED
(A COMPANY LIMITED BY GUARANTEE WITHOUT SHARE CAPITAL)
NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2010

1 Accounting policies

1 1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1 2 Turnover

Turnover represents service charges receivable