

REGISTERED NUMBER: 0805607 (England and Wales)

29 JUN 2011

Abbreviated Unaudited Accounts

for the Year Ended 31 March 2011

for

Heol Don Court (Whitchurch) Maintenance
Ltd

SATURDAY



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02/07/2011

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COMPANIES HOUSE

Heol Don Court (Whitchurch) Maintenance
Ltd

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for the Year Ended 31 March 2011.

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Heol Don Court (Whitchurch) Maintenance
Ltd

Company Information
for the Year Ended 31 March 2011

DIRECTORS:

H Edwards
M Withers

SECRETARY:

A M Seel

REGISTERED OFFICE:

Seel & Co Ltd
The Crown House
Wyndham Crescent
Canton
CARDIFF
CF11 9UH

REGISTERED NUMBER:

0805607 (England and Wales)

ACCOUNTANTS:

Ashmole & Co
Abertawe House
Ystrad Rd
Fforestfach
SWANSEA
SA5 4JS

Heol Don Court (Whitchurch) Maintenance
Ltd

Abbreviated Balance Sheet
31 March 2011

	Notes	2011 £	2010 £
FIXED ASSETS			
Tangible assets	2	4,511	4,583
CURRENT ASSETS			
Debtors		7,922	10,238
CREDITORS			
Amounts falling due within one year		540	505
NET CURRENT ASSETS		7,382	9,733
TOTAL ASSETS LESS CURRENT LIABILITIES		11,893	14,316
CREDITORS			
Amounts falling due after more than one year		11,803	14,226
NET ASSETS		90	90
CAPITAL AND RESERVES			
Called up share capital	3	90	90
SHAREHOLDERS' FUNDS		90	90

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2011 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each 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 financial statements, so far as applicable to the company

The notes form part of these abbreviated accounts

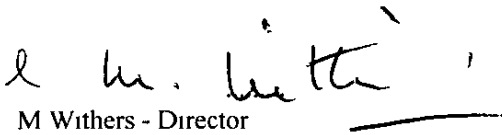
Heol Don Court (Whitchurch) Maintenance
Ltd

Abbreviated Balance Sheet - continued
31 March 2011

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on
signed on its behalf by

and were


M Withers - Director

The notes form part of these abbreviated accounts

Heol Don Court (Whitchurch) Maintenance
Ltd

Notes to the Abbreviated Accounts
for the Year Ended 31 March 2011

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 April 2008)

Turnover

Turnover represents service charges collected by the company

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Plant and machinery	- 15% on reducing balance
Fixtures and fittings	- 15% on reducing balance

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2010 and 31 March 2011	6,494
DEPRECIATION	
At 1 April 2010	1,911
Charge for year	72
At 31 March 2011	1,983
NET BOOK VALUE	
At 31 March 2011	4,511
At 31 March 2010	4,583

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid		Nominal value	2011 £	2010 £
Number	Class			
90	Ordinary	£1	90	90