

Registered Number 01843708

Granary Court (S/W) Management Limited

Abbreviated Accounts

31 March 2009

Granary Court (S/W) Management Limited

Registered Number 01843708

Company Information

Registered Office:

26 Bell Street
Sawbridgeworth
Hertfordshire
CM21 9AN

Reporting Accountants:

Lawrence & Company
Chartered Certified Accountants
26 Bell Street
Sawbridgeworth
Hertfordshire
CM21 9AN

Granary Court (S/W) Management Limited

Registered Number 01843708

Balance Sheet as at 31 March 2009

	Notes	2009 £	£	2008 £	£
Current assets					
Debtors		2,541		1,722	
Cash at bank and in hand		6,611		8,462	
Total current assets		<u>9,152</u>		<u>10,184</u>	
Creditors: amounts falling due within one year		(1,568)		(963)	
Net current assets (liabilities)			7,584		9,221
Total assets less current liabilities			<u>7,584</u>		<u>9,221</u>
Total net assets (liabilities)			<u>7,584</u>		<u>9,221</u>
Capital and reserves					
Called up share capital	2		130		130
Profit and loss account			7,454		9,091
Shareholders funds			<u>7,584</u>		<u>9,221</u>

- a. For the year ending 31 March 2009 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 07 May 2009

And signed on their behalf by:
CJ Anglin, 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 March 2009

1 Accounting policies**Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Smaller Entities (effective January 2007).

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

Deferred tax

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

2 Share capital

	2009	2008
	£	£
Authorised share capital:		
13 Ordinary shares of £10 each	130	130
Allotted, called up and fully paid:		
13 Ordinary shares of £10 each	130	130