

AMENDED.

ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2009

FOR

UPPER BROAD STREET COURT MANAGEMENT LTD

SATURDAY



A8Q3VR74

A57

29/01/2011

179

COMPANIES HOUSE

UPPER BROAD STREET COURT MANAGEMENT LTD

**CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2009**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

UPPER BROAD STREET COURT MANAGEMENT LTD

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2009**

DIRECTORS:

G Bufton
MR Ledbury

SECRETARY:

Mrs S C Bufton

REGISTERED OFFICE:

35 Woodmarsh
North Bradley
Trowbridge
Wiltshire
BA14 0SA

REGISTERED NUMBER.

02027223 (England and Wales)

ACCOUNTANTS:

Blomfield and Co
The Courtyard
33 Duke Street
Trowbridge
Wiltshire
BA14 8EA

UPPER BROAD STREET COURT MANAGEMENT LTD

**ABBREVIATED BALANCE SHEET
31 DECEMBER 2009**

	2009	2008
	£	£
CURRENT ASSETS		
Debtors	666	1,698
Prepayments and accrued income	1,031	1,095
Cash at bank and in hand	10,061	6,015
	11,758	8,808
CREDITORS		
Amounts falling due within one year	188	173
NET CURRENT ASSETS	11,570	8,635
TOTAL ASSETS LESS CURRENT LIABILITIES	11,570	8,635
CAPITAL AND RESERVES		
Called up share capital	8	8
Profit and loss account	11,562	8,627
SHAREHOLDERS' FUNDS	11,570	8,635

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2009

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2009 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 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 29 April 2010 and were signed on its behalf by

G Bufton - Director



The notes form part of these abbreviated accounts

UPPER BROAD STREET COURT MANAGEMENT LTD

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2009**

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 is management fees received

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

Allotted, issued and fully paid

Number	Class	Nominal value	2009 £	2008 £
8	Ordinary	£1	<u>8</u>	<u>8</u>