

**Rydal Court (Wimbledon) Limited**  
**Unaudited Financial Statements**  
**31 March 2010**

**Brooks Carling Accountants Limited**  
Reporting Accountants  
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1st Floor, 24 High Street  
Banstead  
Surrey  
SM7 2LJ

TUESDAY



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COMPANIES HOUSE

# **Rydal Court (Wimbledon) Limited**

## **Financial statements**

**Year ended 31 March 2010**

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# **Rydal Court (Wimbledon) Limited**

## **The directors' report**

**Year ended 31 March 2010**

The directors have pleasure in presenting their report and the unaudited financial statements of the company for the year ended 31 March 2010

### **Principal activities**

The principal activity of the company during the year was the management, maintenance and upkeep of all common parts of the premises situated at Rydal Court

### **Directors**

The directors who served the company during the year were as follows

M Aboudara  
P T Bond  
S A Farley  
L Gazzi  
J Sissons  
M Vaughan-Payne

### **Small company provisions**

This report has been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006

Registered office  
North House  
31 North Street  
Carshalton  
Surrey  
SM5 2HW

Signed by order of the directors

JJ Homes (Properties) Ltd  
Company Secretary

Approved by the directors on 23.8.10

# Rydal Court (Wimbledon) Limited

## Profit and loss account

Year ended 31 March 2010

|                                               | Note | 2010<br>£ | 2009<br>£ |
|-----------------------------------------------|------|-----------|-----------|
| Turnover                                      |      | —         | —         |
| Profit on ordinary activities before taxation |      | —         | —         |
| Tax on profit on ordinary activities          |      | —         | —         |
| Profit for the financial year                 |      | —         | —         |

The notes on page 4 form part of these financial statements

# Rydal Court (Wimbledon) Limited

## Balance sheet

31 March 2010

|                                | Note | 2010<br>£ | 2009<br>£ |
|--------------------------------|------|-----------|-----------|
| <b>Current assets</b>          |      |           |           |
| Debtors                        | 3    | <u>8</u>  | <u>8</u>  |
| <b>Total assets</b>            |      | <u>8</u>  | <u>8</u>  |
| <b>Capital and reserves</b>    |      |           |           |
| Called-up equity share capital | 5    | <u>8</u>  | <u>8</u>  |
| <b>Shareholders' funds</b>     |      | <u>8</u>  | <u>8</u>  |

The directors are satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the year by virtue of section 477, and that no member or members have requested an audit pursuant to section 476 of the Act

The directors acknowledge their responsibilities for

- (i) ensuring that the company keeps adequate accounting records which comply with section 386 of the Act, and
- (ii) 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 section 393, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company

These financial statements have been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006 and with the Financial Reporting Standard for Smaller Entities (effective April 2008)

These financial statements were approved by the directors and authorised for issue on 23.10.10 and are signed on their behalf by

M Aboudara  
Director

Company Registration Number 02166324



The notes on page 4 form part of these financial statements

# Rydal Court (Wimbledon) Limited

## Notes to the financial statements

Year ended 31 March 2010

### 1 Accounting policies

#### Basis of accounting

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)

### 2 Operating profit

Operating profit is stated after crediting

|                         | 2010     | 2009     |
|-------------------------|----------|----------|
|                         | £        | £        |
| Directors' remuneration | <u>-</u> | <u>-</u> |

### 3 Debtors

|               | 2010     | 2009     |
|---------------|----------|----------|
|               | £        | £        |
| Other debtors | <u>8</u> | <u>8</u> |

### 4 Related party transactions

No transactions with related parties were undertaken such as are required to be disclosed under Financial Reporting Standard 8

### 5 Share capital

#### Authorised share capital

|                              | 2010     | 2009     |
|------------------------------|----------|----------|
|                              | £        | £        |
| 8 Ordinary shares of £1 each | <u>8</u> | <u>8</u> |

#### Allotted, called up and fully paid

|                              | 2010     |          | 2009     |          |
|------------------------------|----------|----------|----------|----------|
|                              | No       | £        | No       | £        |
| 8 Ordinary shares of £1 each | <u>8</u> | <u>8</u> | <u>8</u> | <u>8</u> |