

Register of Companies
REGISTERED NUMBER: 3033708 (England and Wales)

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**ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2009
FOR
SHELLEY COURT MANAGEMENT COMPANY
(BOURNEMOUTH) LIMITED**

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**SHELLEY COURT MANAGEMENT COMPANY
(BOURNEMOUTH) LIMITED (REGISTERED NUMBER: 3033708)**

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for the year ended 31 March 2009**

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**SHELLEY COURT MANAGEMENT COMPANY
(BOURNEMOUTH) LIMITED**

COMPANY INFORMATION
for the year ended 31 March 2009

DIRECTORS:

Miss V M Campbell
S M Gollop

SECRETARY:

Miss V M Campbell

REGISTERED OFFICE:

Richard Sedgley & Co
228/230 Old Christchurch Road
Bournemouth
Dorset
BH1 1PE

REGISTERED NUMBER:

3033708 (England and Wales)

ACCOUNTANT:

Read Woodruff
Chartered Accountants
24 Cornwall Road
Dorchester
Dorset
DT1 1RX

**SHELLEY COURT MANAGEMENT COMPANY
(BOURNEMOUTH) LIMITED (REGISTERED NUMBER: 3033708)**

**ABBREVIATED BALANCE SHEET
31 March 2009**

	2009 £	2008 £
CURRENT ASSETS		
Debtors	1,210	370
Cash at bank and in hand	<u>1,619</u>	<u>1,433</u>
	2,829	1,803
CREDITORS		
Amounts falling due within one year	<u>600</u>	<u>488</u>
NET CURRENT ASSETS	<u>2,229</u>	<u>1,315</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>2,229</u>	<u>1,315</u>
CAPITAL AND RESERVES		
Called up share capital	2	7
Profit and loss account	<u>2,222</u>	<u>1,308</u>
SHAREHOLDERS' FUNDS	<u>2,229</u>	<u>1,315</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2009.

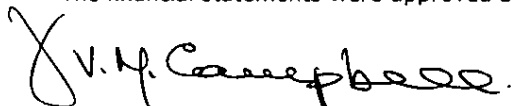
The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2009 in accordance with Section 249B(2) of the Companies Act 1985.

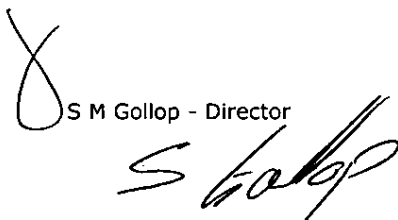
The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the Board of Directors on 14 January 2010 and were signed on its behalf by:


Miss V M Campbell - Director


S M Gollop - Director

The notes form part of these abbreviated accounts

**SHELLEY COURT MANAGEMENT COMPANY
(BOURNEMOUTH) LIMITED (REGISTERED NUMBER: 3033708)**

**NOTES TO THE ABBREVIATED ACCOUNTS
for the year ended 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 Standard for Smaller Entities (effective January 2007).

Turnover

Turnover consists of maintenance service charges receivable. The company is not VAT registered.

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

Authorised:				
Number:	Class:	Nominal value:	2009	2008
			£	£
100	Ordinary	£1	<u>100</u>	<u>100</u>
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	2009	2008
			£	£
7	Ordinary	£1	<u>7</u>	<u>7</u>

**SHELLEY COURT MANAGEMENT COMPANY
(BOURNEMOUTH) LIMITED (REGISTERED NUMBER: 3033708)**

**NOTES TO THE ABBREVIATED ACCOUNTS WHOLLY REPLACED
AND/OR ACCOUNTING POLICIES TOTALLY IGNORED
AND/OR ACCOUNTING POLICIES WITH TEXT REPLACED
BY USER'S CHOICE ON CLIENT SCREEN ENTRIES
for the year ended 31 March 2009**

The following note has been REPLACED completely by user entries.

TANGIBLE FIXED ASSETS (by the note as used in full financial statements)

None of the standard accounting policies have been ignored.

The following standard accounting policy has been REPLACED completely by user entries.

TURNOVER

PLEASE CHECK THAT THESE CHOICES ARE CORRECT - all changes that would automatically be made to notes generated by IRIS as a result of posting amendments etc WILL NOT BE AMENDED where REPLACEMENT notes have been selected.
