

WILTON HILL COURT LIMITED
(Registered No. 3060607)

FINANCIAL STATEMENTS FOR THE YEAR ENDED 24 MARCH 2010

THURSDAY



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15/07/2010

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COMPANIES HOUSE

WILTON HILL COURT LIMITED
(Registered No. 3060607)

DIRECTORS: J F Joyce
L Joyce

SECRETARY: L Joyce

REGISTERED OFFICE: 8 Leopold Road
West Green
Crawley
West Sussex
RH11 7BN

Report of the Directors on the accounts of the Company
for the year ended 24 March 2010.

The principle activity of the Company is to manage and
the property known as Wilton Hill Court.

The profit of the Company for the year was £2,503 (2009: Loss £846)
which was transferred to reserves.

By Order of the Board



L Joyce
Secretary

WILTON HILL COURT LIMITED
(Registered No. 3060607)

PROFIT and LOSS ACCOUNT
For the year ended 24 March 2010

			2009	
	£	£	£	£
INCOME				
Charges levied		22,491		17,480
Administration charges levied		265		61
Interest received		-		179
TOTAL INCOME		<u>22,756</u>		<u>17,720</u>
EXPENDITURE				
Management salary	1,841		1,688	
Building insurance	1,423		1,301	
Legal Expenses	425		575	
Administration and accounts	2,741		4,055	
Bank charges	55		49	
Sundry Expenses	17		100	
Maintenance costs	13,253		9,957	
Electricity	498		841	
TOTAL EXPENDITURE		<u>20,253</u>		<u>18,566</u>
NET PROFIT/(LOSS) FOR THE YEAR	£	<u>2,503</u>	£	<u>(846)</u>

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(Registered No. 3060607)

BALANCE SHEET
24 March 2010

	2010		2009	
	£	£	£	£
ASSETS				
Cash at Bank		4,001		6,040
Debtors and Prepayments		6,774		7,128
TOTAL ASSETS		<u>10,775</u>		<u>13,168</u>
LIABILITIES				
Directors Loan	1,841		1,688	
Creditors	5,116		10,165	
TOTAL LIABILITIES		<u>6,957</u>		<u>11,853</u>
NET ASSETS	£	<u>3,818</u>	£	<u>1,315</u>
CAPITAL AND RESERVES				
Reserves brought forward		1,315		2,161
Profit and Loss Account		2,503		(846)
RESERVE FUNDS	£	<u>3,818</u>	£	<u>1,315</u>

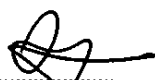
For the year ending 24 March 2010 the company was entitled to exemption from audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006

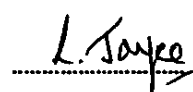
The directors acknowledge their responsibility for complying with the requirements of the Act with respect to accounting records and for the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to small companies' regime.

Approved by the Board for issue on



J F Joyce
Director



L Joyce
Director