REGISTERED NUMBER: 03950488 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2012

FOR

HELEN COURT RESIDENTS COMPANY LIMITED

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COMPANIES HOUSE

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For The Year Ended 31 March 2012

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HELEN COURT RESIDENTS COMPANY LIMITED

COMPANY INFORMATION
For The Year Ended 31 March 2012

DIRECTOR:	Mrs D Inglut
SECRETARY:	Mr P Broomham
REGISTERED OFFICE:	34 Bartholomew Street Newbury Berkshire RG14 5LL
REGISTERED NUMBER:	03950488 (England and Wales)
ACCOUNTANTS:	Banks & Co Limited 1 Carnegie Road Newbury Berkshire RG14 5DJ
MANAGING AGENT:	Clive Willis & Partners Limited 34 Bartholomew Street Newbury Berkshire RG14 5LL

HELEN COURT RESIDENTS COMPANY LIMITED (REGISTERED NUMBER: 03950488)

ABBREVIATED BALANCE SHEET
31 March 2012

		2012 £	2011 £
CURRENT ASSETS			
Debtors		6,767	5,907
CREDITORS			
Amounts falling due within one year		562	750
NET CURRENT ASSETS		6,205	5,157
TOTAL ASSETS LESS CURRENT LIABILITIES		6,205	5,157
CAPITAL AND RESERVES			
Called up share capital	2	8	8
Profit and loss account		6,197	5,149
SHAREHOLDERS' FUNDS		6,205	5,157

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2012

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2012 in accordance with Section 476 of the Companies Act 2006

The director acknowledges her 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 director on 13/11/2012 and were signed by

Mrs D Inglut - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
For The Year Ended 31 March 2012

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 represents the contributions payable in the year by the residents

2 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number	Class	Nominal value	2012 £	2011 £
8	Ordinary	£1	8	8

3 ULTIMATE CONTROLLING PARTY

The director considers that there is no ultimate controlling party