

Unaudited Abbreviated Accounts
for the Year Ended 30th September 2004
for
Gordon Court (Redhill)
Management Limited



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COMPANIES HOUSE

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05/04/05

**Gordon Court (Redhill)
Management Limited**

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for the Year Ended 30th September 2004**

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**Gordon Court (Redhill)
Management Limited**

**Company Information
for the Year Ended 30th September 2004**

DIRECTORS: S J Benrad
A Young - Wootton

SECRETARY: V McOwan

REGISTERED OFFICE: 37 Bell Street
Reigate
Surrey
RH2 7AG

REGISTERED NUMBER: 04433607 (England and Wales)

ACCOUNTANTS: Cheeld Wheeler & Co
Chartered Certified Accountants
41 Lumley Road
Horley
Surrey
RH6 7JF

**Gordon Court (Redhill)
Management Limited**

**Abbreviated Balance Sheet
30th September 2004**

		30.9.04		30.9.03	
	Notes	£	£	£	£
FIXED ASSETS:					
Tangible assets	2		6		6
CURRENT ASSETS:					
Debtors		1,017		975	
Cash at bank		1,547		1,035	
		<u>2,564</u>		<u>2,010</u>	
CREDITORS: Amounts falling due within one year		694		603	
NET CURRENT ASSETS:			<u>1,870</u>		<u>1,407</u>
TOTAL ASSETS LESS CURRENT LIABILITIES:			<u>£1,876</u>		<u>£1,413</u>
CAPITAL AND RESERVES:					
Called up share capital	3		6		6
Other reserves			760		760
Profit and loss account			<u>1,110</u>		<u>647</u>
SHAREHOLDERS' FUNDS:			<u>£1,876</u>		<u>£1,413</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30th September 2004.

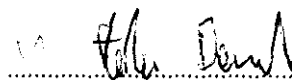
The members have not required the company to obtain an audit of its financial statements for the year ended 30th September 2004 in accordance with Section 249B(2) of the Companies Act 1985.

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.

ON BEHALF OF THE BOARD:



S J Benrad - Director

Approved by the Board on 30/3/05

The notes form part of these abbreviated accounts

**Gordon Court (Redhill)
Management Limited**

**Notes to the Abbreviated Accounts
for the Year Ended 30th September 2004**

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 June 2002).

Turnover

Members contributions are accounted for on the basis of monies due in respect of the period.

The total turnover of the company for the period has been derived from its principal activity which is carried out in the United Kingdom.

Tangible fixed assets

No depreciation is provided on the freehold land and building.

This policy has been adopted on the basis that the recoverable amount is in excess of the carrying value in accordance with FRS 11.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total
	£
COST:	
At 1st October 2003	
and 30th September 2004	6
	—
NET BOOK VALUE:	
At 30th September 2004	6
	==
At 30th September 2003	6
	==

3. CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.9.04 £	30.9.03 £
6	Ordinary	£1	6	6
			==	==