

Abbreviated Unaudited Accounts
for the Year Ended 30th September 2007
for
Gordon Court (Redhill)
Management Limited



**Gordon Court (Redhill)
Management Limited**

**Contents of the Abbreviated Accounts
for the Year Ended 30th September 2007**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	4

**Gordon Court (Redhill)
Management Limited**

**Company Information
for the Year Ended 30th September 2007**

DIRECTORS: A Ballam
C Young Wootton

SECRETARY: P A Fairbrother

REGISTERED OFFICE: 37 Bell Street
Reigate
Surrey
RH2 7AG

REGISTERED NUMBER: 04433607 (England and Wales)

ACCOUNTANTS: Cheeld Wheeler & Co
Chartered Certified Accountants
Robert Denholm House
Bletchingley Road
Nutfield
Redhill
Surrey
RH1 4HW

**Gordon Court (Redhill)
Management Limited**

**Abbreviated Balance Sheet
30th September 2007**

	Notes	2007 £	£	2006 £	£
FIXED ASSETS					
Tangible assets	2		6		6
CURRENT ASSETS					
Debtors		1,062		1,449	
Cash at bank		3,161		1,682	
		<u>4,223</u>		<u>3,131</u>	
CREDITORS					
Amounts falling due within one year		<u>388</u>		<u>379</u>	
NET CURRENT ASSETS			<u>3,835</u>		<u>2,752</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u><u>3,841</u></u>		<u><u>2,758</u></u>
CAPITAL AND RESERVES					
Called up share capital	3		6		6
Other reserves			760		760
Profit and loss account			<u>3,075</u>		<u>1,992</u>
SHAREHOLDERS' FUNDS			<u><u>3,841</u></u>		<u><u>2,758</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30th September 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 30th September 2007 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

The notes form part of these abbreviated accounts

**Gordon Court (Redhill)
Management Limited**

**Abbreviated Balance Sheet - continued
30th September 2007**

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
its behalf by

11/07/08

and were signed on



Director

11/07/08

Director

The notes form part of these abbreviated accounts

**Gordon Court (Redhill)
Management Limited**

**Notes to the Abbreviated Accounts
for the Year Ended 30th September 2007**

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

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 2006	
and 30th September 2007	6
NET BOOK VALUE	
At 30th September 2007	6
At 30th September 2006	6

3 CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid

Number	Class	Nominal value	2007 £	2006 £
6	Ordinary	£1	6	6