

REGISTERED NUMBER: 04433607 (England and Wales)

**Abbreviated Unaudited Accounts
for the Year Ended 30th September 2010**

for

**Gordon Court (Redhill)
Management Limited**

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COMPANIES HOUSE

Gordon Court (Redhill)
Management Limited (Registered number: 04433607)

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for the Year Ended 30th September 2010**

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**Gordon Court (Redhill)
Management Limited**

**Company Information
for the Year Ended 30th September 2010**

DIRECTORS:

C Young Wootton
Miss J Stallard
Ms M E Cogan
S C C Boss

SECRETARY:

P A Fairbrother

REGISTERED OFFICE:

The Georgian House
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 (Registered number: 04433607)

Abbreviated Balance Sheet
30th September 2010

	Notes	2010 £	2009 £
FIXED ASSETS			
Tangible assets	2	6	6
CURRENT ASSETS			
Debtors		671	1,121
Cash at bank		3 302	2 462
		3,973	3,583
CREDITORS			
Amounts falling due within one year		420	592
NET CURRENT ASSETS		3,553	2,991
TOTAL ASSETS LESS CURRENT LIABILITIES		3,559	2 997
CAPITAL AND RESERVES			
Called up share capital	3	6	6
Other reserves		760	760
Profit and loss account		2,793	2,231
SHAREHOLDERS' FUNDS		3,559	2,997

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30th September 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 30th September 2010 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- 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 Board of Directors on 9.6.11 and were signed on its behalf by

Director



C. Young-Watson

Director



M. E. COGAN

The notes form part of these abbreviated accounts

Gordon Court (Redhill)
Management Limited (Registered number: 04433607)

Notes to the Abbreviated Accounts
for the Year Ended 30th September 2010

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

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

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1st October 2009	
and 30th September 2010	6
	<u> </u>
NET BOOK VALUE	
At 30th September 2010	6
	<u> </u>
At 30th September 2009	6
	<u> </u>

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid
Number Class

		Nominal value £1	2010 £	2009 £
6	Ordinary		6	6
			<u> </u>	<u> </u>

**Chartered Certified Accountants' Report to the Board of Directors
on the Unaudited Financial Statements of
Gordon Court (Redhill)
Management Limited**

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Gordon Court (Redhill) Management Limited for the year ended 30th September 2010 which comprise the Profit and Loss Account the Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given us

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at [http //rulebook accaglobal com](http://rulebook.accaglobal.com)

This report is made solely to the Board of Directors of Gordon Court (Redhill) Management Limited, as a body, in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of Gordon Court (Redhill) Management Limited and state those matters that we have agreed to state to the Board of Directors of Gordon Court (Redhill) Management Limited, as a body, in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at [http //www accaglobal com/factsheet163](http://www.accaglobal.com/factsheet163). To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and its Board of Directors, as a body, for our work or for this report.

It is your duty to ensure that Gordon Court (Redhill) Management Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of Gordon Court (Redhill) Management Limited. You consider that Gordon Court (Redhill) Management Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of Gordon Court (Redhill) Management Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

Cheeld Wheeler & Co

Cheeld Wheeler & Co
Chartered Certified Accountants
Robert Denholm House
Bletchingley Road
Nutfield
Redhill
Surrey

Date 20.6.11

This page does not form part of the abbreviated accounts