

VICTORIA GATE RESIDENTS MANAGEMENT COMPANY LIMITED



Abbreviated Accounts

For the year ended 30 June 2009

Company Registration No 5489708 (England And Wales)

VICTORIA GATE RESIDENTS MANAGEMENT COMPANY LIMITED

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VICTORIA GATE RESIDENTS MANAGEMENT COMPANY LIMITED

ABBREVIATED BALANCE SHEET AS AT 30 JUNE 2009

	Notes	2009		2008	
		£	£	£	£
Current assets					
Cash at bank and in hand		1,215		193	
Creditors: amounts falling due within one year		<u>(1,738)</u>		<u>(1,163)</u>	
Total assets less current liabilities			<u>(523)</u>		<u>(970)</u>
Capital and reserves					
Called up share capital	2		1		1
Profit and loss account			<u>(524)</u>		<u>(971)</u>
Shareholders' funds			<u>(523)</u>		<u>(970)</u>

For the financial year ended 30 June 2009 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the 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 accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board and authorised for issue on 27/3/2010


C A Griffin
Director


J D Loveard
Director

Company Registration No. 5489708

VICTORIA GATE RESIDENTS MANAGEMENT COMPANY LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 JUNE 2009

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

1.3 Turnover

Turnover represents contributions towards costs paid by the residents

1.4 Deferred taxation

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted

2 Share capital

	2009 £	2008 £
Authorised		
1,000 Ordinary shares of £1 each	1,000	1,000
	<u> </u>	<u> </u>
Allotted, called up and fully paid		
1 Ordinary shares of £1 each	1	1
	<u> </u>	<u> </u>