Registered Number 06987821

PAVILION COURT RESIDENTS LIMITED

Abbreviated Accounts

31 August 2011

PAVILION COURT RESIDENTS LIMITED **Registered Number 06987821**

Balance Sheet as at 31 August 2011

	Notes	2011		2010	
		£	£	£	£
Current assets					
Cash at bank and in hand		1,800		1,200	
Total current assets		1,800		1,200	
Creditors: amounts falling due within one year		(1,794)		(1,194)	
Net current assets			6		6
Total assets less current liabilities			6		6
Total net Assets (liabilities)			6		6
Capital and reserves					
Called up share capital			6		6
Shareholders funds			6		6

a. For the year ending 31 August 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts 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 section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 01 May 2012

And signed on their behalf by:
Beyhan Ali, Director
Elizabeth van der Merwe, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

PAVILION COURT RESIDENTS LIMITED **Registered Number 06987821**

Notes to the abbreviated accounts

For the year ending 31 August 2011

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Pavilion Court is a block of 6 flats and the freehold is managed by Pavilion Court Residents Limited.

Turnover

Turnover: £1,794 Administrative expenses: -£1,794

2 Transactions with directors

Caroline Longhurst (appointed 18 May 2011) Lee Perriam (resigned 17 May 2011)

3 Related party disclosures

NONE

4 Principal Activity

The principal activity of the company is the management of Pavilion Court, Station Road, Shortlands, Kent.