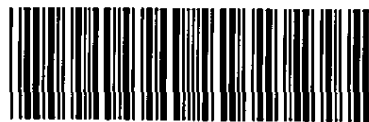


ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31ST MARCH 2009
FOR
GRENDON COURT (TEIGNMOUTH) MANAGEMENT
COMPANY LIMITED

THURSDAY



AJB6NA18

A39

21/05/2009

31

COMPANIES HOUSE

**GRENDON COURT (TEIGNMOUTH) MANAGEMENT
COMPANY LIMITED**

**CONTENTS OF THE ABBREVIATED ACCOUNTS
for the Year Ended 31ST MARCH 2009**

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**GRENDON COURT (TEIGNMOUTH) MANAGEMENT
COMPANY LIMITED**

**COMPANY INFORMATION
for the Year Ended 31ST MARCH 2009**

DIRECTORS: M J Wiltshire
D S Fey

SECRETARY: I P Court

REGISTERED OFFICE: 21, Orchard Gardens
Teignmouth
Devon
TQ14 8DJ

REGISTERED NUMBER: 1952156 (England and Wales)

ACCOUNTANTS: Fisher, Bell & Co
21 Orchard Gardens
Teignmouth
Devon
TQ14 8DJ

**GRENDON COURT (TEIGNMOUTH) MANAGEMENT
COMPANY LIMITED**

**ABBREVIATED BALANCE SHEET
31ST MARCH 2009**

	Notes	31.3.09 £	£	31.3.08 £	£
FIXED ASSETS					
Tangible assets	2		10		10
CURRENT ASSETS					
Debtors		660		665	
Cash at bank		8,222		5,234	
		<u>8,882</u>		<u>5,899</u>	
CREDITORS					
Amounts falling due within one year		<u>1,517</u>		<u>1,669</u>	
NET CURRENT ASSETS			<u>7,365</u>		<u>4,230</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>7,375</u>		<u>4,240</u>
CAPITAL AND RESERVES					
Called up share capital	3		10		10
Profit and loss account			<u>7,365</u>		<u>4,230</u>
SHAREHOLDERS' FUNDS			<u>7,375</u>		<u>4,240</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31st March 2009.

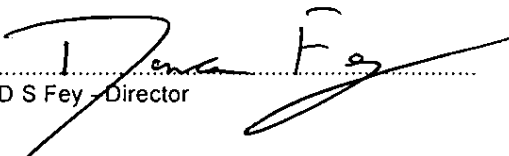
The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2009 in accordance with Section 249B(2) of the Companies Act 1985.

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.

The financial statements were approved by the Board of Directors on 18 MAY 2009 and were signed on its behalf by:



 D S Fey - Director

The notes form part of these abbreviated accounts

**GRENDON COURT (TEIGNMOUTH) MANAGEMENT
COMPANY LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS
for the Year Ended 31ST MARCH 2009**

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

Turnover represents maintenance fees payable by Leaseholders.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Land and buildings - not provided

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1st April 2008 and 31st March 2009	10
NET BOOK VALUE	
At 31st March 2009	10
At 31st March 2008	10

3. CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.09	31.3.08
10	Ordinary	£1	£ 10	£ 10