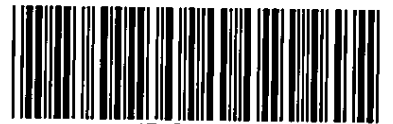


ABBREVIATED UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31ST MARCH 2009  
FOR  
KARELEAN COURT MANAGEMENT  
COMPANY LIMITED

THURSDAY



\*P4P2JD5L\*

PC5

10/09/2009

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COMPANIES HOUSE

**KARELEAN COURT MANAGEMENT  
COMPANY LIMITED**

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FOR THE YEAR ENDED 31ST MARCH 2009**

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**KARELEAN COURT MANAGEMENT  
COMPANY LIMITED**

**COMPANY INFORMATION  
FOR THE YEAR ENDED 31ST MARCH 2009**

**DIRECTORS:** G M James  
L R James  
J Slee

**SECRETARY:** G M James

**REGISTERED OFFICE:** Karelean Court  
Charlton Mead Drive  
Westbury on Trym  
Bristol  
BS10 6LW

**REGISTERED NUMBER:** 1852173 (England and Wales)

**ACCOUNTANTS:** R S Porter & Co  
77-81 Alma Road  
Clifton  
Bristol  
BS8 2DP

**KARELEAN COURT MANAGEMENT  
COMPANY LIMITED**

**ABBREVIATED BALANCE SHEET  
31ST MARCH 2009**

	2009 £	2008 £
<b>CURRENT ASSETS</b>		
Debtors	-	1
Cash at bank	5,816	4,159
	<u>5,816</u>	<u>4,160</u>
<b>CREDITORS</b>		
Amounts falling due within one year	(345)	(317)
	<u>5,471</u>	<u>3,843</u>
<b>NET CURRENT ASSETS</b>		
	<u>5,471</u>	<u>3,843</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<u>5,471</u>	<u>3,843</u>
 <b>CAPITAL AND RESERVES</b>		
Called up share capital	2	10
Profit and loss account	5,461	3,833
	<u>5,471</u>	<u>3,843</u>
<b>SHAREHOLDERS' FUNDS</b>	<u>5,471</u>	<u>3,843</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 17th August 2009 and were signed on its behalf by:



J Slee - Director

**KARELEAN COURT 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 net invoiced sales of services, excluding value added tax.

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

**2. CALLED UP SHARE CAPITAL**

Authorised:

Number:	Class:	Nominal value:	2009 £	2008 £
100	Ordinary	£1	100	100

Allotted and issued:

Number:	Class:	Nominal value:	2009 £	2008 £
10	Share capital	£1	10	10