

**ABBREVIATED UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31ST MARCH 2010**  
**FOR**  
**KARELEAN COURT MANAGEMENT**  
**COMPANY LIMITED**

THURSDAY



A19

\*ANB4WMHB\*

12/08/2010

COMPANIES HOUSE

478

**KARELEAN COURT MANAGEMENT  
COMPANY LIMITED**

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FOR THE YEAR ENDED 31ST MARCH 2010**

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**KARELEAN COURT MANAGEMENT  
COMPANY LIMITED**

**COMPANY INFORMATION  
FOR THE YEAR ENDED 31ST MARCH 2010**

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

**SECRETARY:** Ms 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 2010**

	2010 £	2009 £
<b>CURRENT ASSETS</b>		
Cash at bank	6,697	5,816
<b>CREDITORS</b>		
Amounts falling due within one year	<u>(386)</u>	<u>(345)</u>
<b>NET CURRENT ASSETS</b>	<u>6,311</u>	<u>5,471</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<u><u>6,311</u></u>	<u><u>5,471</u></u>
<b>CAPITAL AND RESERVES</b>		
Called up share capital	2	10
Profit and loss account	<u>6,301</u>	<u>5,461</u>
<b>SHAREHOLDERS' FUNDS</b>	<u><u>6,311</u></u>	<u><u>5,471</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st March 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2010 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 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 9th July 2010 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 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**

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**

Allotted and issued				
Number	Class	Nominal value	2010 £	2009 £
10	Share capital	£1	<u>10</u>	<u>10</u>