

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31ST MARCH 2010
FOR
GRENDON COURT (TEIGNMOUTH) MANAGEMENT
COMPANY LIMITED

SATURDAY



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30/10/2010
COMPANIES HOUSE

**GRENDON COURT (TEIGNMOUTH) MANAGEMENT
COMPANY LIMITED (REGISTERED NUMBER 1952156)**

**CONTENTS OF THE ABBREVIATED ACCOUNTS
for the Year Ended 31ST MARCH 2010**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

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

**COMPANY INFORMATION
for the Year Ended 31ST MARCH 2010**

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:	AGL Accountants Limited 21 Orchard Gardens Teignmouth Devon TQ14 8DJ

**GRENDON COURT (TEIGNMOUTH) MANAGEMENT
COMPANY LIMITED (REGISTERED NUMBER 1952156)**

**ABBREVIATED BALANCE SHEET
31ST MARCH 2010**

	Notes	31 3 10 £	£	31 3 09 £	£
FIXED ASSETS					
Tangible assets	2		10		10
CURRENT ASSETS					
Debtors		980		660	
Cash at bank		9,344		8,222	
		<u>10,324</u>		<u>8,882</u>	
CREDITORS					
Amounts falling due within one year		5,362		1,517	
			<u>4,962</u>		<u>7,365</u>
NET CURRENT ASSETS			<u>4,972</u>		<u>7,375</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>4,972</u>		<u>7,375</u>
CAPITAL AND RESERVES					
Called up share capital	3		10		10
Profit and loss account			4,962		7,365
			<u>4,972</u>		<u>7,375</u>
SHAREHOLDERS' FUNDS			<u>4,972</u>		<u>7,375</u>

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

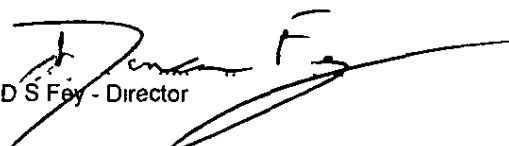
The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2010 in accordance with Section 476 of the Companies Act 2006

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 28-10-10 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 (REGISTERED NUMBER 1952156)**

**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 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 2009 and 31st March 2010	10
NET BOOK VALUE	
At 31st March 2010	10
At 31st March 2009	10

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value £1	31 3 10 £	31 3 09 £
10	Ordinary		10	10