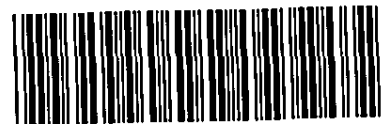


REGISTERED NUMBER 1952156 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31ST MARCH 2008  
FOR  
GRENDON COURT (TEIGNMOUTH) MANAGEMENT  
COMPANY LIMITED

WEDNESDAY



"AYH0Z21R"

A51

06/08/2008

3

COMPANIES HOUSE

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

**CONTENTS OF THE ABBREVIATED ACCOUNTS  
for the Year Ended 31ST MARCH 2008**

	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Abbreviated Balance Sheet</b>	<b>2</b>
<b>Notes to the Abbreviated Accounts</b>	<b>3</b>

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

**ABBREVIATED BALANCE SHEET  
31ST MARCH 2008**

	Notes	31 3 08 £	£	31 3 07 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		10		10
<b>CURRENT ASSETS</b>					
Debtors		665		1,466	
Cash at bank		5,234		2,435	
		<u>5,899</u>		<u>3,901</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>1,669</u>		<u>2,123</u>	
<b>NET CURRENT ASSETS</b>			<u>4,230</u>		<u>1,778</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>4,240</u>		<u>1,788</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		10		10
Profit and loss account			<u>4,230</u>		<u>1,778</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>4,240</u>		<u>1,788</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31st March 2008

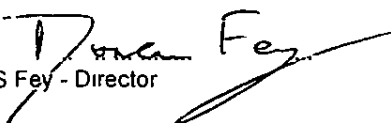
The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2008 in accordance with Section 249B(2) of the Companies Act 1985

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 29 July 2008 and were signed on its behalf by

  
D S Fey - Director

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

**NOTES TO THE ABBREVIATED ACCOUNTS  
for the Year Ended 31ST MARCH 2008**

**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 £
<b>COST</b>	
At 1st April 2007 and 31st March 2008	10
<b>NET BOOK VALUE</b>	
At 31st March 2008	10
At 31st March 2007	10

**3 CALLED UP SHARE CAPITAL**

Authorised, allotted, issued and fully paid Number	Class	Nominal value £1	31 3 08 £	31 3 07 £
10	Ordinary		10	10