

The Old Coachyard Lambourn Property Management Company Limited

UNAUDITED ABBREVIATED ACCOUNTS

for the year ended

31 March 2009

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12/09/2009

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COMPANIES HOUSE

Company Registration No. 2380308

The Old Coachyard Lambourn Property Management Company Limited

UNAUDITED ABBREVIATED BALANCE SHEET

As at 31 March 2009

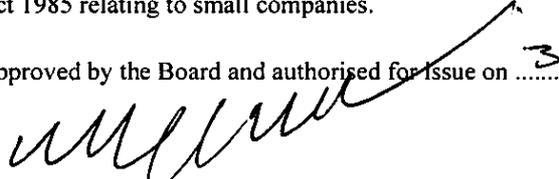
	Notes	2009 £	£	2008 £	£
CURRENT ASSETS					
Debtors		1,112		1,498	
Cash at bank and in hand		12,305		10,969	
		<u>13,417</u>		<u>12,467</u>	
CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR					
		<u>(956)</u>		<u>(1,491)</u>	
TOTAL ASSETS LESS CURRENT LIABILITIES					
			<u>12,461</u>		<u>10,976</u>
CAPITAL AND RESERVES					
Called up share capital	1		33		33
Profit and loss account			12,428		10,943
SHAREHOLDERS' FUNDS					
			<u>12,461</u>		<u>10,976</u>

In preparing these financial statements:

- The directors are of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985;
- No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- The directors acknowledge their responsibilities for:
 - ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, and
 - preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of Section 226, and which otherwise comply with the requirements of this Act relating to accounts, 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.

Approved by the Board and authorised for issue on 3/9/09


C Brown
DIRECTOR

The Old Coachyard Lambourn Property Management Company Limited

UNAUDITED ACCOUNTING POLICIES

ACCOUNTING CONVENTION

The financial statements are prepared under the historical cost convention.

TURNOVER

Turnover represents the invoiced value, net of Value Added Tax, of goods sold and services provided to customers outside the group and, in the case of long term contracts, credit is taken appropriate to the stage of completion when the outcome of the contract can be assessed with reasonable certainty.

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NOTES TO THE UNAUDITED ABBREVIATED ACCOUNTS for the year ended 31 March 2009

1	SHARE CAPITAL	2009	2008
		£	£
	AUTHORISED		
	100 Ordinary Shares of £1 each	100	100
		<u> </u>	<u> </u>
	ALLOTTED, CALLED UP AND FULLY PAID		
	33 Ordinary Shares of £1 each	33	33
		<u> </u>	<u> </u>