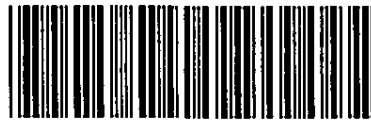


ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 25 MARCH 2010
FOR
QUEENS COURT (NORTH) MANAGEMENT LIMITED

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COMPANIES HOUSE

QUEENS COURT (NORTH) MANAGEMENT LIMITED (REGISTERED NUMBER 01491096)

**CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 25 MARCH 2010**

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QUEENS COURT (NORTH) MANAGEMENT LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 25 MARCH 2010**

DIRECTORS

J H Zamit
M A Pears
Dr K R Persad
R L Jarman

SECRETARY

M D A Keidan

REGISTERED OFFICE

Ground Floor
30 City Road
London
EC1Y 2AB

REGISTERED NUMBER

01491096 (England and Wales)

ACCOUNTANTS

McKenzies
Chartered Accountants
14 -16 Station Road West
Oxted
Surrey
RH8 9EP

QUEENS COURT (NORTH) MANAGEMENT LIMITED (REGISTERED NUMBER- 01491096)

ABBREVIATED BALANCE SHEET
25 MARCH 2010

	2010 £	2009 £
CURRENT ASSETS		
Debtors	285,486	231,740
Cash at bank	<u>257,996</u>	<u>270,331</u>
	543,482	502,071
CREDITORS		
Amounts falling due within one year	<u>174,990</u>	<u>201,552</u>
NET CURRENT ASSETS	<u>368,492</u>	<u>300,519</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>368,492</u>	<u>300,519</u>
RESERVES		
Reserve fund	<u>368,492</u>	<u>300,519</u>
	<u>368,492</u>	<u>300,519</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 25 March 2010

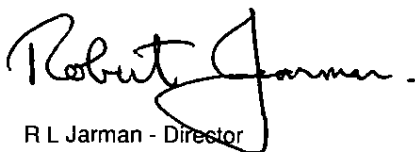
The members have not required the company to obtain an audit of its financial statements for the year ended 25 March 2010 in accordance with Section 476 of the Companies Act 2006

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 surplus or deficit 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 24 November 2010 and were signed on its behalf by


R L Jarman - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 25 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

Income represents the total amount receivable by the company during the year for maintenance charges

Reserve fund

Transfers are made to a Reserve Fund to provide for future maintenance and repairs and when such expenditure is actually incurred it is charged to the Reserve Fund. Details of movements on the Reserve Fund are shown in note 6 of the financial statements

2 **SHARE CAPITAL**

The Company is limited by guarantee and has no share capital