

**Registration number 1231900**

**CHURCH LANE MANAGEMENT COMPANY (MSN) LTD**  
**Company limited by guarantee**

**Abbreviated accounts**  
**for the year ended 30 June 2010**

**SATURDAY**



**A35**      **\*A9DIAPGT\***      **116**  
**27/11/2010**  
**COMPANIES HOUSE**

**CHURCH LANE MANAGEMENT COMPANY (MSN) LTD**  
**Company limited by guarantee**

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**CHURCH LANE MANAGEMENT COMPANY (MSN) LTD**  
**Company limited by guarantee**

**Abbreviated balance sheet**  
**as at 30 June 2010**

		<b>2010</b>		<b>2009</b>	
	<b>Notes</b>	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
<b>Fixed assets</b>					
Tangible assets	<b>2</b>		88		118
<b>Current assets</b>					
Debtors		627		1,499	
Cash at bank and in hand		26,829		20,256	
		<u>27,456</u>		<u>21,755</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(3,105)</u>		<u>(2,900)</u>	
<b>Net current assets</b>			<u>24,351</u>		<u>18,855</u>
<b>Total assets less current liabilities</b>			<u>24,439</u>		<u>18,973</u>
<b>Net assets</b>			<u>24,439</u>		<u>18,973</u>
<b>Reserves</b>					
Other reserves			5,466		-
Profit and loss account			18,973		18,973
<b>Members' funds</b>			<u>24,439</u>		<u>18,973</u>

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet

**The notes on page 3 form an integral part of these financial statements.**

**CHURCH LANE MANAGEMENT COMPANY (MSN) LTD**  
**Company limited by guarantee**

**Abbreviated balance sheet (continued)**

**Directors' statements required by Sections 475(2) and (3)**  
**for the year ended 30 June 2010**

In approving these abbreviated accounts as directors of the company we hereby confirm

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ;
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 30 June 2010 , and
- (c) that we acknowledge our responsibilities for
  - (1) ensuring that the company keeps accounting records which comply with Section 386 , and
  - (2) preparing financial statements 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 year then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act 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 15 of the Companies Act 2006 and the Financial Reporting Standard for Smaller Entities relating to small companies

The abbreviated accounts were approved by the Board on 24/11/10 and signed on its behalf by



**Director**

Mrs A Beck

**Registration number 1231900**

**The notes on page 3 form an integral part of these financial statements.**

**CHURCH LANE MANAGEMENT COMPANY (MSN) LTD**  
**Company limited by guarantee**

**Notes to the abbreviated financial statements**  
**for the year ended 30 June 2010**

continued

**1. Accounting policies**

**1.1. Accounting convention**

The accounts are prepared under the historical cost convention and comply with financial reporting standards of the Accounting Standards Board

**1.2. Turnover**

In the opinion of the directors, none of the turnover of the company is attributable to geographical markets outside the UK (2009 nil)

**1.3. Tangible fixed assets and depreciation**

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows

Land & Buildings                      -

**2. Fixed assets**

**Tangible  
fixed  
assets  
£**

**Cost**

At 1 July 2009	5,858
At 30 June 2010	5,858

**Depreciation**

At 1 July 2009	5,770
At 30 June 2010	5,770

**Net book values**

At 30 June 2010	88
At 30 June 2009	88

**3. Company limited by guarantee**