

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2009
FOR
SUMMERHILL AMENITIES LIMITED
(A COMPANY LIMITED BY GUARANTEE)



SUMMERHILL AMENITIES LIMITED
(A COMPANY LIMITED BY GUARANTEE)

CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2009

	Page
Company Information	1
Report of the Independent Auditors on the Abbreviated Accounts	2
Abbreviated Balance Sheet	3
Notes to the Abbreviated Accounts	4

SUMMERHILL AMENITIES LIMITED
(A COMPANY LIMITED BY GUARANTEE)

COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2009

DIRECTORS

D Booth
D Richards

SECRETARY:

Mrs C Milburn

REGISTERED OFFICE

Burley House
12 Clarendon Road
Leeds
LS2 9NF

REGISTERED NUMBER:

1622344 (England and Wales)

AUDITORS:

Bartfields (UK) Limited
Statutory Auditors
Burley House
12 Clarendon Road
LEEDS
LS2 9NF

REPORT OF THE INDEPENDENT AUDITORS TO
SUMMERHILL AMENITIES LIMITED
(A COMPANY LIMITED BY GUARANTEE)
UNDER SECTION 449 OF THE COMPANIES ACT 2006

We have examined the abbreviated accounts set out on pages three to four together with the full financial statements of SUMMERHILL AMENITIES LIMITED (A Company Limited by Guarantee) for the year ended 31 December 2009 prepared under Section 396 of the Companies Act 2006

This report is made solely to the company in accordance with Section 449 of the Companies Act 2006. Our work has been undertaken so that we might state to the company those matters we are required to state to it in a special auditors' report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company for our work for this report, or for the opinions we have formed.

Respective responsibilities of directors and auditors

The directors are responsible for preparing the abbreviated accounts in accordance with Section 444 of the Companies Act 2006. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts to the Registrar of Companies and whether the abbreviated accounts have been properly prepared in accordance with the Regulations made under that Section and to report our opinion to you.

Basis of opinion

We conducted our work in accordance with Bulletin 2008/4 issued by the Auditing Practices Board. In accordance with that Bulletin we have carried out the procedures we consider necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts to be delivered are properly prepared.

Opinion

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with Section 444(3) of the Companies Act 2006, and the abbreviated accounts have been properly prepared in accordance with the Regulations made under that Section.

Gavin Bell (Senior Statutory Auditor)
for and on behalf of Bartfields (UK) Limited
Statutory Auditors
Burley House
12 Clarendon Road
LEEDS
LS2 9NF

Date 17th September 2010

SUMMERHILL AMENITIES LIMITED
(A COMPANY LIMITED BY GUARANTEE)

ABBREVIATED BALANCE SHEET
31 DECEMBER 2009

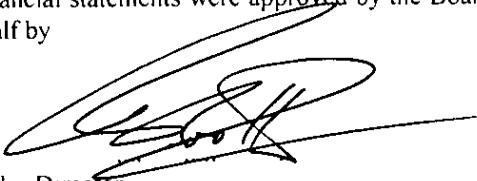
	2009 £	2008 £
CURRENT ASSETS		
Cash at bank	1 702	1,504
CREDITORS		
Amounts falling due within one year	<u>200</u>	<u>200</u>
NET CURRENT ASSETS	<u>1 502</u>	<u>1,304</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u><u>1,502</u></u>	<u><u>1 304</u></u>
RESERVES		
Profit and loss account	<u>1,502</u>	<u>1,304</u>
	<u><u>1,502</u></u>	<u><u>1,304</u></u>

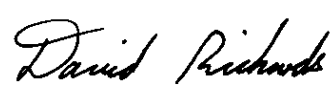
The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on
its behalf by

16/9/2010

and were signed on


D Booth - Director


D Richards - Director

The notes form part of these abbreviated accounts

SUMMERHILL AMENITIES LIMITED
(A COMPANY LIMITED BY GUARANTEE)

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2009

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 net invoiced sales of services excluding value added tax

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date