Registered Number 01870894

14A WALTON PARK MANAGEMENT COMPANY LIMITED

Abbreviated Accounts

31 March 2010

14A WALTON PARK MANAGEMENT COMPANY LIMITED **Registered Number 01870894**

Balance Sheet as at 31 March 2010

	Notes	2010		2009	
		£	£	£	£
Called up share capital not paid			4		4
Current assets					
Debtors		150		550	
Cash at bank and in hand		683		895	
Total current assets		833		1,445	
Net current assets			833		1,445
Total assets less current liabilities			837		1,449
Total net Assets (liabilities)			837		1,449
Capital and reserves					
Called up share capital			4		4
Other reserves			833		1,445
Shareholders funds			837		1,449

a. For the year ending 31 March 2010 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. 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 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 06 December 2010

And signed on their behalf by:
M peeney, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 March 2010

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

2 **Transactions with directors**

nil

3 **Related party disclosures**

none