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REGISTERED NUMBER: 1980397 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 30 April 2008

for

10 Carr House Lane Management Co Ltd

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29/05/2008

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COMPANIES HOUSE

10 Carr House Lane Management Co Ltd

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for the Year Ended 30 April 2008**

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10 Carr House Lane Management Co Ltd

**Company Information
for the Year Ended 30 April 2008**

DIRECTORS:

Ms L R M Edwards
Mr S K Booth
Mr R N Fusco
Mr M Wright

SECRETARY:

Mrs D Booth

REGISTERED OFFICE:

10 Carr House Lane
Lancaster
Lancashire
LA1 1SW

REGISTERED NUMBER:

1980397 (England and Wales)

ACCOUNTANTS:

Waters & Atkinson
Chartered Accountants
The Old Court House
Clark Street
Morecambe
LA4 5HR

10 Carr House Lane Management Co Ltd

Abbreviated Balance Sheet
30 April 2008

	30.4.08 £	30.4.07 £
CURRENT ASSETS		
Debtors	235	240
Cash at bank	949	715
	<u>1,184</u>	<u>955</u>
CREDITORS		
Amounts falling due within one year	276	264
	<u>276</u>	<u>264</u>
NET CURRENT ASSETS	<u>908</u>	<u>691</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>908</u>	<u>691</u>
RESERVES		
Profit and loss account	908	691
	<u>908</u>	<u>691</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 April 2008

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2008 in accordance with Section 249B(2) of the Companies Act 1985

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 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 profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 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 VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the Board of Directors on 14.5.2008 and were signed on its behalf by



Ms L R M Edwards - Director

The notes form part of these abbreviated accounts

10 Carr House Lane Management Co Ltd

**Notes to the Abbreviated Accounts
for the Year Ended 30 April 2008**

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 January 2007)

10 Carr House Lane Management Co Ltd

**Report of the Accountants to the Directors of
10 Carr House Lane Management Co Ltd**

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 30 April 2008 set out on pages three to five and you consider that the company is exempt from an audit

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us



Waters & Atkinson
Chartered Accountants
The Old Court House
Clark Street
Morecambe
LA4 5HR

Date 22/5/08