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REGISTERED NUMBER: 1980397 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 30 April 2012

for

10 Carr House Lane Management
Company Limited

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10 Carr House Lane Management Company Limited (Registered number: 1980397)

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10 Carr House Lane Management Company Limited

Company Information for the Year Ended 30 April 2012

DIRECTORS:	Ms L R M Edwards 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
Company Limited (Registered number. 1980397)

Abbreviated Balance Sheet
30 April 2012

	30.4.12	30 4 11
	£	£
CURRENT ASSETS		
Debtors	345	316
Cash at bank	1,383	1,212
	1,728	1,528
CREDITORS		
Amounts falling due within one year	294	288
NET CURRENT ASSETS	1,434	1,240
TOTAL ASSETS LESS CURRENT LIABILITIES	1,434	1,240
RESERVES		
Profit and loss account	1,434	1,240
	1,434	1,240

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2012

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2012 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 profit or loss 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 14/5/12 . and were signed on its behalf by

Ms L R M Edwards - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts for the Year Ended 30 April 2012

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)

10 Carr House Lane Management Company Limited

Report of the Accountants to the Directors of 10 Carr House Lane Management Company Limited

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 2012 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 31/5/12