

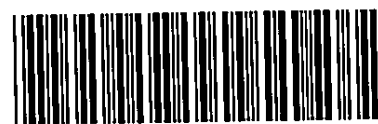
REGISTERED NUMBER: 1980397 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 30 April 2010

for

10 Carr House Lane Management Co Ltd

FRIDAY



AUDRHK6F

A19

21/05/2010

25

COMPANIES HOUSE

10 Carr House Lane Management Co Ltd

**Contents of the Abbreviated Accounts
for the Year Ended 30 April 2010**

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

10 Carr House Lane Management Co Ltd

**Company Information
for the Year Ended 30 April 2010**

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 2010

	30.4.10 £	30 4 09 £
CURRENT ASSETS		
Debtors	386	270
Cash at bank	674	111
	<u>1,060</u>	<u>381</u>
CREDITORS		
Amounts falling due within one year	282	276
	<u>778</u>	<u>105</u>
NET CURRENT ASSETS		
	<u>778</u>	<u>105</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		
	<u>778</u>	<u>105</u>
RESERVES		
Profit and loss account	778	105
	<u>778</u>	<u>105</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2010

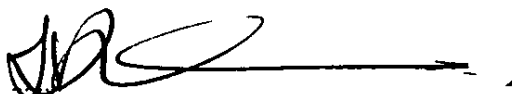
The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2010 in accordance with Section 476 of the Companies Act 2006

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 14.5.2010 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 2010**

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 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 2010 set out on pages three to six 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 20/5/10