

REGISTERED NUMBER: 01992631

Abbreviated Unaudited Accounts  
for the Year Ended 31st March 2009  
for  
Elmer Grange Management Company Limited

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**Elmer Grange Management Company Limited**

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for the Year Ended 31st March 2009**

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**Elmer Grange Management Company Limited**

**Company Information**  
**for the Year Ended 31st March 2009**

**DIRECTORS:**

P Williams  
Mrs B Clemente  
Ms I Kenworthy

**SECRETARY:**

Mrs B Clemente

**REGISTERED OFFICE:**

57 Elmer Road  
Middleton-on-Sea  
West Sussex

**REGISTERED NUMBER:**

01992631

**ACCOUNTANTS:**

Matthews Hanton Limited  
93 Aldwick Road  
Bognor Regis  
West Sussex  
PO21 2NW

**Elmer Grange Management Company Limited**

**Abbreviated Balance Sheet**  
**31st March 2009**

	2009 £	2008 £
<b>CURRENT ASSETS</b>		
Debtors	248	217
Cash at bank	9,851	8,432
	<u>10,099</u>	<u>8,649</u>
<b>CREDITORS</b>		
Amounts falling due within one year	477	470
	<u>9,622</u>	<u>8,179</u>
<b>NET CURRENT ASSETS</b>		
	<u>9,622</u>	<u>8,179</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		
	<u>9,622</u>	<u>8,179</u>
<b>CAPITAL AND RESERVES</b>		
Called up share capital	10	10
Profit and loss account	9,612	8,169
	<u>9,622</u>	<u>8,179</u>
<b>SHAREHOLDERS' FUNDS</b>		
	<u>9,622</u>	<u>8,179</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31st March 2009.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2009 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 13.8.09. and were signed on its behalf by:

  
P Williams - Director

The notes form part of these abbreviated accounts

**Elmer Grange Management Company Limited**

**Notes to the Abbreviated Accounts**  
**for the Year Ended 31st March 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 January 2007).

**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.

**2. CALLED UP SHARE CAPITAL**

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	2009 £	2008 £
10	Ordinary	£1	<u>10</u>	<u>10</u>

**3. ULTIMATE CONTROLLING PARTY**

The company is under the control of the directors.