

REGISTERED NUMBER: 01992631 (England and Wales)

COMPANIES HOUSE

Filed by Berkeley Bureau
93 Aldwick Road, Bognor Regis, PO21 2NW

Abbreviated Unaudited Accounts

for the Year Ended 31st March 2010

for

Elmer Grange Management Company Limited



Elmer Grange Management Company Limited (Registered number: 01992631)

**Contents of the Abbreviated Accounts
for the Year Ended 31st March 2010**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

Elmer Grange Management Company Limited

Company Information
for the Year Ended 31st March 2010

DIRECTORS:

P Williams
Ms I Kenworthy
S Elsegood

SECRETARY.

S Elsegood

REGISTERED OFFICE:

57 Elmer Road
Middleton-on-Sea
West Sussex

REGISTERED NUMBER:

01992631 (England and Wales)

ACCOUNTANTS

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

Elmer Grange Management Company Limited (Registered number: 01992631)

Abbreviated Balance Sheet
31st March 2010

	2010 £	2009 £
CURRENT ASSETS		
Debtors	254	248
Cash at bank	10,186	9,851
	<u>10,440</u>	<u>10,099</u>
CREDITORS		
Amounts falling due within one year	506	477
	<u>9,934</u>	<u>9,622</u>
NET CURRENT ASSETS		
	<u>9,934</u>	<u>9,622</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		
	<u>9,934</u>	<u>9,622</u>
CAPITAL AND RESERVES		
Called up share capital	2 10	10
Profit and loss account	9,924	9,612
	<u>9,934</u>	<u>9,622</u>
SHAREHOLDERS' FUNDS		
	<u>9,934</u>	<u>9,622</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st March 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 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 its behalf by

26th May 2010 and were signed on



P Williams - Director

The notes form part of these abbreviated accounts

Elmer Grange Management Company Limited (Registered number: 01992631)

Notes to the Abbreviated Accounts
for the Year Ended 31st March 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)

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

Allotted, issued and fully paid
Number Class

10 Ordinary

Nominal
value
£1

2010
£
10

2009
£
10

3 ULTIMATE CONTROLLING PARTY

The company is under the control of the directors