

Abbreviated Unaudited Accounts
for the Year Ended 31 December 2009
for
Chinnery Close Management Company Limited

WEDNESDAY



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31/03/2010
COMPANIES HOUSE

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Chinnery Close Management Company Limited (Registered number 2024406)

Abbreviated Balance Sheet
31 December 2009

	Notes	31 12 09 £	31 12 08 £
CURRENT ASSETS			
Debtors		151	151
Cash at bank		<u>1,759</u>	<u>1,869</u>
		1,910	1,820
CREDITORS			
Amounts falling due within one year		<u>(123)</u>	<u>(123)</u>
NET CURRENT ASSETS		<u>1,787</u>	<u>1,697</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>1,787</u>	<u>1,697</u>
CAPITAL AND RESERVES			
Called up share capital	2	198	201
Profit and loss account		<u>1,589</u>	<u>1,041</u>
SHAREHOLDERS' FUNDS		<u>1,787</u>	<u>1,242</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2009

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2009 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 25 March 2010 and were signed on its behalf by


K.M Wolfe - Director


D.C Hettiaratchi - Director

The notes form part of these financial statements

Notes to the Abbreviated Accounts
for the Year Ended 31 December 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 April 2008)

2 CALLED UP SHARE CAPITAL

Allotted and issued and fully paid

Number	Class	Nominal value	31 12 09 £	31 12 08 £
198	Ordinary shares	£1	<u>198</u>	<u>198</u>