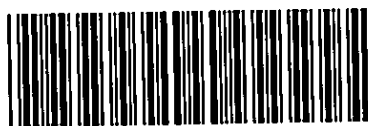


ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31ST MARCH 2009
FOR
PRAE CLOSE ESTATES MANAGEMENT LTD

MONDAY



PC3 *PCA65BB8* 312
06/07/2009
COMPANIES HOUSE

PRAE CLOSE ESTATES MANAGEMENT LTD

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FOR THE YEAR ENDED 31ST MARCH 2009

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PRAE CLOSE ESTATES MANAGEMENT LTD

COMPANY INFORMATION
FOR THE YEAR ENDED 31ST MARCH 2009

DIRECTORS:

J A Cadisch
A N Carruthers
J Collins
J A Nicholson

SECRETARY:

J A Cadisch

REGISTERED OFFICE:

5 Beaumont Gate
Shenley Hill
Radlett
Hertfordshire
WD7 7AR

REGISTERED NUMBER:

2157924 (England and Wales)

ACCOUNTANTS:

Nagler Simmons
Chartered Accountants
5 Beaumont Gate
Shenley Hill
Radlett
Herts WD7 7AR

PRAE CLOSE ESTATES MANAGEMENT LTD

ABBREVIATED BALANCE SHEET
31ST MARCH 2009

	Notes	31.3.09 £	£	31.3.08 £	£
FIXED ASSETS					
Tangible assets	2		12,401		1,543
CURRENT ASSETS					
Debtors		166		1,296	
Cash at bank		1,493		4,438	
		<u>1,659</u>		<u>5,734</u>	
CREDITORS					
Amounts falling due within one year		<u>9,000</u>		<u>-</u>	
NET CURRENT (LIABILITIES)/ASSETS			<u>(7,341)</u>		<u>5,734</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>5,060</u>		<u>7,277</u>
CAPITAL AND RESERVES					
Called up share capital	3		5,060		5,060
Profit and loss account			-		2,217
SHAREHOLDERS' FUNDS			<u>5,060</u>		<u>7,277</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.

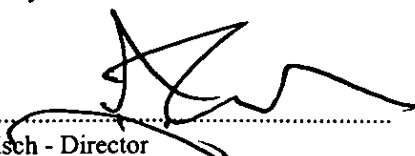
The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2009 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 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 25th June 2009 and were signed on its behalf by:


.....
J A Cadisch - Director


.....
A N Carruthers - Director

The notes form part of these abbreviated accounts

PRAE CLOSE ESTATES MANAGEMENT LTD

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).

2. **TANGIBLE FIXED ASSETS**

	Total £
COST	
At 1st April 2008	1,543
Additions	10,858
	<hr/>
At 31st March 2009	12,401
	<hr/>
NET BOOK VALUE	
At 31st March 2009	12,401
	<hr/>
At 31st March 2008	1,543
	<hr/>

3. **CALLED UP SHARE CAPITAL**

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.09 £	31.3.08 £
44	Ordinary	£115	5,060	5,060
			<hr/>	<hr/>

4. **TAXATION**

The company has been granted dormant status by H M Revenue & Customs. The company does not trade and has no tax liability in respect of surpluses or deficits arising from year to year which reduce or increase the shareholders liability to maintenance charges in future years.