

Registered Number 02468599

1 Limmerick Place Management Co. Limited

Abbreviated Accounts

31 March 2010

1 Limmerick Place Management Co. Limited

Registered Number 02468599

Company Information

Registered Office:

22 The Square
The Millfields
Plymouth
Devon
PL1 3JX

Business Address:

1 Vanguard Close
Manadon Park
Plymouth
Devon
PL5 3JW

Reporting Accountants:

Sheppards Accountants Limited

22 The Square
The Millfields
Plymouth
Devon
PL1 3JX

Bankers:

Lloyds TSB
8 Royal Parade
Plymouth
Devon
PL1 1DS

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Balance Sheet as at 31 March 2010

	Notes	2010 £	£	2009 £	£
Current assets					
Debtors		0		300	
Cash at bank and in hand		923		613	
Total current assets		<u>923</u>		<u>913</u>	
Creditors: amounts falling due within one year		(403)		(403)	
Net current assets (liabilities)			520		510
Total assets less current liabilities			<u>520</u>		<u>510</u>
Total net assets (liabilities)			<u>520</u>		<u>510</u>
Capital and reserves					
Called up share capital	2		4		4
Profit and loss account			516		506
Shareholders funds			<u>520</u>		<u>510</u>

- For the year ending 31 March 2010 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 24 September 2010

And signed on their behalf by:
J Cook, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 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 the service charge income receivable for the year.

2 Share capital

	2010 £	2009 £
Allotted, called up and fully paid:		
4 Ordinary shares of £1 each	4	4