Registered Number 02573061

CHINOOK (ONE) MANAGEMENT COMPANY LIMITED

Abbreviated Accounts

31 December 2009

CHINOOK (ONE) MANAGEMENT COMPANY LIMITED **Registered Number 02573061**

Balance Sheet as at 31 December 2009

	Notes	2009		2008	
		£	£	£	£
Current assets					
Debtors		783		11,699	
Cash at bank and in hand		21,404		6,046	
Total current assets		22,187		17,745	
Prepayments and accrued income (not expressed within current asset sub-total)		43		109	
Creditors: amounts falling due within one year				(1,325)	
Net current assets			22,230		16,529
Total assets less current liabilities			22,230		16,529
Accruals and deferred income			(1,081)		(575)
Total net Assets (liabilities)			21,149		15,954
Capital and reserves					
Profit and loss account			21,149		15,954
Shareholders funds			21,149		15,954

a. For the year ending 31 December 2009 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 06 September 2010

And signed on their behalf by:
Mr J C Matthews, 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 December 2009

1 **Accounting policies**

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

Income represents service charges receivable from the residential lessees.

2 **Related party disclosures**

No transactions with related parties were undertaken such as are required to be disclosed under Financial Reporting Standard 8.

3 **Enter additional note title here**

The company is a private limited company without share capital.