

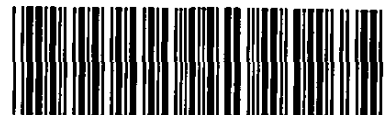
Co No : 2641677

GREATHILL (CHURCH STRETTON) LIMITED
DIRECTORS' REPORT AND ACCOUNTS

FOR THE YEAR ENDED
31st AUGUST 2010

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GREATHILL (CHURCH STRETTON) LIMITED

COMPANY INFORMATION

FOR THE YEAR ENDED 31st AUGUST 2010

DIRECTORS : Mr. P. Stanley

Ms. P. Pollock

Ms. L. Bott

Mr. K. Blount

Mrs. S. Alvis

Mr. M.S. Evans

SECRETARY : Ms. P. Pollock

REGISTERED OFFICE : 6, Victoria Court
Cunnery Road
Church Stretton
Shropshire
SY6 6AF

REGISTERED NUMBER : 2641677

GREATHILL (CHURCH STRETTON) LIMITED

DIRECTORS' REPORT

The Directors have pleasure in presenting their report and accounts for the year ended 31st August 2010.

PRINCIPAL ACTIVITY

The principal activity of the Company in the year under review was Property Management.

RESULTS

The Company made a surplus for the year of £2240 (2009 - £1510) and has been dealt with as shown in the Profit and Loss Account on Page 2.

DIRECTORS

The Directors who served during the year and their shareholding was as follows :

	2010	2009
	<u>£</u>	<u>£</u>
Mr. P. Stanley	19	19
Ms. P. Pollock	12	12
Ms. L. Bott	13	13
Mr. M.S. Evans	23	23
Mrs. S. Alvis	20	20
Mr. K. Blount	13	13
	<u> </u>	<u> </u>

BY ORDER OF THE BOARD

......

DIRECTOR

(L. Bott)

DATE : 9th May 2011

GREATHILL (CHURCH STRETTON) LIMITED
PROFIT AND LOSS ACCOUNT
FOR THE YEAR ENDED 31st AUGUST 2010

		2010	2009
	<u>NOTES</u>	<u>£</u>	<u>£</u>
<u>TURNOVER</u>	1b	3370	3310
<u>Less : Administrative Expenses</u>		<u>1130</u>	<u>1800</u>
<u>RETAINED PROFIT ON ORDINARY</u> <u>ACTIVITIES</u>	2	2240	1510
<u>RETAINED PROFIT</u>			
Balance (brought forward)		<u>6499</u>	<u>4989</u>
<u>BALANCE</u> (carried forward)		<u>8739</u>	<u>6499</u>

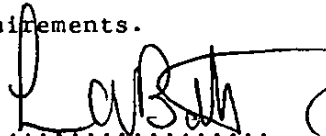
GREATHILL (CHURCH STRETTON) LIMITED

BALANCE SHEET

AS AT 31st AUGUST 2010

		2010	2009
	<u>NOTES</u>	<u>£</u>	<u>£</u>
<u>FIXED ASSETS</u>	1d	2198	2198
<u>CURRENT ASSETS</u>			
Debtors & Prepayments	40	-	-
Cash at Bank	10114	8342	8342
	10154	8342	8342
	-----	-----	-----
<u>CREDITORS</u> - (amounts falling due within one year)	4	3513	3941
<u>NET CURRENT ASSETS/(LIABILITIES)</u>		6641	4401
<u>NET ASSETS</u>		8839	6599
		=====	=====
<u>CAPITAL AND RESERVES</u>			
Called Up Share Capital	5	100	100
Profit and Loss Account		8739	6499
<u>SHAREHOLDERS' FUNDS</u>		8839	6599
		=====	=====

In the opinion of the Directors this Company qualifies as a Small Company. For the year ended 31st August 2010 the Company was entitled to exemption from audit 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 for the preparation of accounts which give a true and fair view and which otherwise comply with all legislative requirements.

.....  (L.A. BOTT)
DIRECTOR

DATE : 9th May 2011

GREATHILL (CHURCH STRETTON) LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31st AUGUST 2010

1. ACCOUNTING POLICIES

a) Accounting Convention

The financial statements have been prepared under the historical cost convention and include the results of the Company's operations, all of which are continuing.

b) Turnover

Turnover represents contributions by apartment owners.

c) Cash Flow Statement

Exemption has been taken from preparing a Cash Flow Statement on the grounds that the Company qualifies as a Small Company.

d) Fixed Assets

Assets acquired are stated at cost and represent Freehold Land. Depreciation is not provided for on Freehold Land.

2. PROFIT ON ORDINARY ACTIVITIES

	2010	2009
This is stated after charging :	<u>£</u>	<u>£</u>
Accountancy	448	438
	<u> </u>	<u> </u>

3. U.K. CORPORATION TAX

The taxation charge on the Profit for the year is as follows :

	2010	2009
	<u>£</u>	<u>£</u>
	NIL	NIL
	<u> </u>	<u> </u>

4. DEBTORS & PREPAYMENTS

	2010	2009
	<u>£</u>	<u>£</u>
Contribution Arrears	40	-
	<u> </u>	<u> </u>

GREATHILL (CHURCH STRETTON) LIMITED
NOTES TO THE ACCOUNTS (continued)
FOR THE YEAR ENDED 31st AUGUST 2010

5. <u>CREDITORS</u>	2010	2009
	<u>£</u>	<u>£</u>
Directors Current Account	3000	3000
Accountancy	448	876
Accruals	15	15
Advance Contribution	50	50
	<u>3513</u>	<u>3941</u>
	<u> </u>	<u> </u>
6. <u>SHARE CAPITAL</u>		
<u>AUTHORISED</u>	<u>£</u>	<u>£</u>
100 Ordinary Shares of £1 each	100	100
	<u> </u>	<u> </u>
<u>ISSUED</u>	<u>£</u>	<u>£</u>
100 Ordinary Share of £1 each	100	100
	<u> </u>	<u> </u>