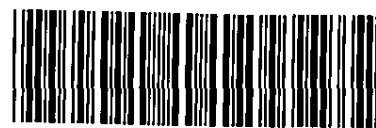


**ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 AUGUST 2009**  
**FOR**  
**CUSTOMTOWN PROPERTY MANAGEMENT LIMITED**

THURSDAY



\*A46QQFAP\*

A26

26/11/2009

268

COMPANIES HOUSE

**CUSTOMTOWN PROPERTY MANAGEMENT LIMITED**

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FOR THE YEAR ENDED 31 AUGUST 2009**

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**CUSTOMTOWN PROPERTY MANAGEMENT LIMITED**

**COMPANY INFORMATION  
FOR THE YEAR ENDED 31 AUGUST 2009**

**DIRECTOR:** C Henn

**SECRETARY:** Ms C Hayhoe

**REGISTERED OFFICE:** 218 Finney Lane  
Heald Green  
Cheadle  
Cheshire  
SK8 3QA

**REGISTERED NUMBER:** 2779165

**ACCOUNTANTS:** HG Professional Limited  
Chartered Accountants  
18 Islington Road  
Stockport  
Cheshire  
SK2 7JH

**CUSTOMTOWN PROPERTY MANAGEMENT LIMITED**

**ABBREVIATED BALANCE SHEET**

**31 AUGUST 2009**

	<b>31.8.09</b>	<b>31.8.08</b>
	<b>£</b>	<b>£</b>
<b>CURRENT ASSETS</b>		
Debtors	<b>587</b>	-
Cash at bank and in hand	<b>562</b>	-
	<hr/>	<hr/>
	<b>1,149</b>	-
<b>CREDITORS</b>		
Amounts falling due within one year	<b>(230)</b>	<b>(1,820)</b>
	<hr/>	<hr/>
<b>NET CURRENT ASSETS/(LIABILITIES)</b>	<b>919</b>	<b>(1,820)</b>
	<hr/>	<hr/>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<b>919</b>	<b>(1,820)</b>
	<hr/>	<hr/>
<b>CAPITAL AND RESERVES</b>		
Called up share capital	<b>5</b>	<b>2</b>
Profit and loss account	<b>914</b>	<b>(1,822)</b>
	<hr/>	<hr/>
<b>SHAREHOLDERS' FUNDS</b>	<b>919</b>	<b>(1,820)</b>
	<hr/>	<hr/>

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

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2009 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his 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 director on .....20/11/09..... and were signed by:



.....  
C Henn - Director

The notes form part of these abbreviated accounts



**CUSTOMTOWN PROPERTY MANAGEMENT LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 AUGUST 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).

**Turnover**

Turnover represents net invoiced sales of services, excluding value added tax.

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

**2. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.8.09 £	31.8.08 £
5 (31.8.08 - 2)	Ordinary	£1	5	2
			<u>          </u>	<u>          </u>

3 Ordinary shares of £1 each were allotted and fully paid for cash at par during the year.

Subscription price, \$5.00 per year in advance

Entered as Second-Class Matter, May 2, 1917, Post Office at Chicago, Ill., under No. 384,391. Accepted for mailing at special rate of postage provided for in Act of October 3, 1917, authorized on July 16, 1918. Postage paid at Chicago, Ill., and at additional mailing offices.

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