

Registered Number 03714521

MELBOURNE WOODS PARTNERSHIP (INVESTMENTS) LIMITED

Abbreviated Accounts

31 December 2010

MELBOURNE WOODS PARTNERSHIP (INVESTMENTS) LIMITED

Registered Number 03714521

Balance Sheet as at 31 December 2010

	Notes	2010	2009
		£	£
Fixed assets			
Investments	2	194,215	194,215
Total fixed assets		194,215	194,215
Current assets			
Debtors		0	24,998
Cash at bank and in hand		243,586	237,235
Total current assets		243,586	262,233
Creditors: amounts falling due within one year		(16,851)	(17,191)
Net current assets		226,735	245,042
Total assets less current liabilities		420,950	439,257
Creditors: amounts falling due after one year		(101,921)	(100,920)
Total net Assets (liabilities)		319,029	338,337
Capital and reserves			
Called up share capital		1,000	1,000
Profit and loss account		318,029	337,337
Shareholders funds		319,029	338,337

- a. For the year ending 31 December 2010 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 21 September 2011

And signed on their behalf by:

C S Snelson, 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 2010

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover

As this company is an Investment company, there is no Turnover.

2 Investments (fixed assets)

Investments in Gladstone Management Services Ltd, the nature of whose business is property management.

3 Transactions with directors

Mrs. P Scramber introduced £11 into the company during the year, and Ms C Snelson introduced £990 into the company.

4 Related party disclosures

There are no related party disclosures.

5 N/A

N/A