Registered Number 03714521

MELBOURNE WOODS PARTNERSHIP (INVESTMENTS) LIMITED

Abbreviated Accounts

31 December 2011

MELBOURNE WOODS PARTNERSHIP (INVESTMENTS) LIMITED **Registered Number 03714521**

Balance Sheet as at 31 December 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Investments	2		194,215		194,215
Total fixed assets			194,215		194,215
Current assets					
Cash at bank and in hand		241,483		243,586	
Total current assets		241,483		243,586	
Creditors: amounts falling due within one year		(16,872)		(16,851)	
Net current assets			224,611		226,735
Total assets less current liabilities			418,826		420,950
Creditors: amounts falling due after one year			(101,921)		(101,921)
Total net Assets (liabilities)			316,905		319,029
Capital and reserves					
Called up share capital			1,000		1,000
Profit and loss account			315,905		318,029
Shareholders funds			316,905		319,029

a. For the year ending 31 December 2011 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 14 June 2012

And signed on their behalf by:
Miss P Scambler, 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 2011

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.

2 **Investments (fixed assets)**

Investments in Gladstone Management Services Ltd, the nature of whose business is property management. Class of Shares: Ordinary £1 % holding: 37.5%