

REGISTERED NUMBER: 03753396

REGISTRAR'S COPY

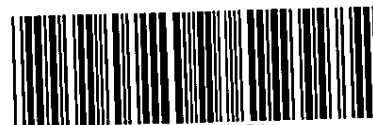
Abbreviated Unaudited Accounts

for the year ended 30 April 2009

for

24-30 HIGH STREET (SUTTON-IN-CRAVEN)  
MANAGEMENT COMPANY LIMITED

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**24-30 HIGH STREET (SUTTON-IN-CRAVEN)  
MANAGEMENT COMPANY LIMITED (REGISTERED NUMBER: 03753396)**

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for the year ended 30 April 2009**

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**24-30 HIGH STREET (SUTTON-IN-CRAVEN)  
MANAGEMENT COMPANY LIMITED**

**Company Information  
for the year ended 30 April 2009**

**DIRECTORS:** R Bell  
J C Patterson

**SECRETARY:** J C Patterson

**REGISTERED OFFICE:** Sovereign House  
Bradford Road  
Riddlesden  
Keighley  
West Yorkshire  
BD20 5EW

**REGISTERED NUMBER:** 03753396

**ACCOUNTANTS:** Burton & Co  
Chartered Accountants  
Sovereign House  
Bradford Road  
Riddlesden  
Keighley BD20 5EW

**24-30 HIGH STREET (SUTTON-IN-CRAVEN)**  
**MANAGEMENT COMPANY LIMITED (REGISTERED NUMBER: 03753396)**

**Abbreviated Balance Sheet**  
**30 April 2009**

	2009 £	2008 £
<b>CURRENT ASSETS</b>		
Debtors	153	393
Cash at bank and in hand	3,070	2,738
	<u>3,223</u>	<u>3,131</u>
<b>CREDITORS</b>		
Amounts falling due within one year	271	492
	<u>2,952</u>	<u>2,639</u>
<b>NET CURRENT ASSETS</b>		
	<u>2,952</u>	<u>2,639</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		
	<u>2,952</u>	<u>2,639</u>
<b>CAPITAL AND RESERVES</b>		
Called up share capital	2	4
Profit and loss account	2,948	2,635
	<u>2,952</u>	<u>2,639</u>
<b>SHAREHOLDERS' FUNDS</b>		
	<u>2,952</u>	<u>2,639</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2009.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2009 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their 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 Board of Directors on 11 January 2010 and were signed on its behalf by:



J C Patterson - Director

The notes form part of these abbreviated accounts

**24-30 HIGH STREET (SUTTON-IN-CRAVEN)**  
**MANAGEMENT COMPANY LIMITED (REGISTERED NUMBER: 03753396)**

**Notes to the Abbreviated Accounts**  
**for the year ended 30 April 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 the net invoiced value of services provided.

**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:	2009 £	2008 £
4	Ordinary	1	<u>4</u>	<u>4</u>

**3. CONTROL RELATIONSHIPS**

The ownership of the company is divided equally between each of the four shareholders.