

REGISTERED NUMBER 03753396

REGISTRAR'S COPY

Abbreviated Unaudited Accounts
for the year ended 30 April 2010
for
24-30 HIGH STREET (SUTTON-IN-CRAVEN)
MANAGEMENT CO LTD

SATURDAY



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COMPANIES HOUSE

**24-30 HIGH STREET (SUTTON-IN-CRAVEN)
MANAGEMENT CO LTD (REGISTERED NUMBER 03753396)**

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for the year ended 30 April 2010**

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**24-30 HIGH STREET (SUTTON-IN-CRAVEN)
MANAGEMENT CO LTD**

**Company Information
for the year ended 30 April 2010**

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
Sovereign House
Bradford Road
Riddlesden
Keighley
West Yorkshire
BD20 5EW

24-30 HIGH STREET (SUTTON-IN-CRAVEN)
MANAGEMENT CO LTD (REGISTERED NUMBER 03753396)

Abbreviated Balance Sheet
30 April 2010

	2010 £	2009 £
CURRENT ASSETS		
Debtors	689	153
Cash at bank and in hand	2,632	3,070
	<u>3,321</u>	<u>3,223</u>
CREDITORS		
Amounts falling due within one year	144	271
	<u>3,177</u>	<u>2,952</u>
NET CURRENT ASSETS		
	<u>3,177</u>	<u>2,952</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>3,177</u>	<u>2,952</u>
CAPITAL AND RESERVES		
Called up share capital	2 4	4
Profit and loss account	3,173	2,948
	<u>3,177</u>	<u>2,952</u>
SHAREHOLDERS' FUNDS		
	<u>3,177</u>	<u>2,952</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2010 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 19 January 2011 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 CO LTD (REGISTERED NUMBER 03753396)**

**Notes to the Abbreviated Accounts
for the year ended 30 April 2010**

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	2010 £	2009 £
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