

COMPANY ACCOUNTS

FRIDAY



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09/05/2008

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COMPANIES HOUSE

COMPANY NUMBER 4115665

COMPANY NAME Great Moor Pattingham Management Limited

BALANCE SHEET AS AT 30 November 2007

	<u>2006/7</u>	<u>2005/6</u>
A CALLED UP SHARE CAPITAL NOT PAID	0 00	0 00
B FIXED ASSETS		
Intangible Assets	0 00	0 00
Tangible Assets	0 00	0 00
Investments	<u>0 00</u>	<u>0 00</u>
	0 00	0 00
C CURRENT ASSETS		
Stocks	0 00	0 00
Debentures	0 00	0 00
Investments	0.00	0 00
Cash at bank and in hand	<u>0.00</u>	<u>0 00</u>
	0.00	0 00
D PREPAYMENTS AND ACCRUED INCOME	0 00	0 00
E CREDITORS AMOUNTS FALLING WITHIN ONE YEAR	(0 00)	(0 00)
F NET CURRENT ASSETS	0 00	0 00
G TOTAL ASSETS/LIABILITIES	0 00	0 00
H CREDITORS AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR	(0 00)	(0 00)
I PROVISION FOR LIABILITIES AND CHARGES	(0 00)	(0.00)
J ACCRUALS AND DEFERRED INCOME	<u>(0 00)</u>	<u>(0.00)</u>
	0 00	0 00
K CAPITAL AND RESERVES	0 00	0 00
Called up share capital	0 00	0 00
Share premium share account	0 00	0 00
Revaluation reserve	0.00	0 00
Other reserves	0.00	0 00
Profit and loss account	<u>0.00</u>	<u>0 00</u>
	0 00	0 00

(a) For the year ended 30 November 2007 the company was entitled to exemption under section 249AA(1) of the Companies Act 1985


(b) Members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985

(c) The directors acknowledge their responsibility for -

- (i) ensuring the company keeps accounting records which comply with section 221, 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 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as applicable to the company

Approved by the Board of Directors on 8 May 2008 and signed on their behalf
by -

Signed



D M Cooper
Director

Dated 8.5.08