

COMPANY ACCOUNTS

COMPANY NUMBER. 4115665

COMPANY NAME Great Moor Pattingham Management Limited

BALANCE SHEET AS AT 30 November 2009

	<u>2008/9</u>	<u>2007/8</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 2009 the company was entitled to exemption from audit under section 477 of the Companies Act 2006

(b) 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 -

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13/08/2010

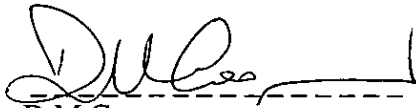
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COMPANIES HOUSE

- (i) ensuring the company keeps accounting records which comply with sections 386 and 387 of the Companies Act 2006, 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 sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company

Approved by the Board of Directors on 12 August 2010 and signed on their behalf by -

Signed


D M Cooper
Director

Dated 12 8 10