

Registered number
04443448

Church Farm (Whissendine) Management Co Ltd

Abbreviated Accounts

31 May 2008

SATURDAY



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29/11/2008

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COMPANIES HOUSE

Church Farm (Whissendine) Management Co Ltd
Abbreviated Balance Sheet
as at 31 May 2008

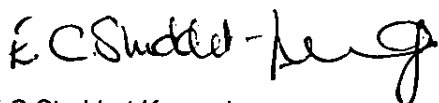
	Notes	2008 £
Current assets		
Cash at bank and in hand	74	
Net current assets		<u>74</u>
Net assets		<u>74</u>
Capital and reserves		
Profit and loss account		74
Shareholders' funds		<u>74</u>

The directors are satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The directors acknowledge their responsibilities for:

- (i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985; 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 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

The accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985.



E C Studdert Kennedy
 Director

Approved by the board on 4 November 2008

Church Farm (Whissendine) Management Co Ltd
Notes to the Abbreviated Accounts
for the year ended 31 May 2008

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 January 2007).

Turnover

Turnover represents amounts contributed by members to pay the overheads of the company.