

Registered number
04443448

Church Farm (Whissendine) Management Co Ltd

Abbreviated Accounts

31 May 2009

THURSDAY



PQ263GNT

PC1

14/01/2010

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COMPANIES HOUSE

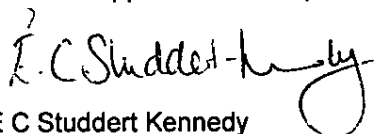
Church Farm (Whissendine) Management Co Ltd
Abbreviated Balance Sheet
as at 31 May 2009

	Notes	2009 £	2008 £
Current assets			
Cash at bank and in hand	344	74	
Net current assets		<u>344</u>	<u>74</u>
Net assets		<u>344</u>	<u>74</u>
Capital and reserves			
Profit and loss account		344	74
Shareholders' funds		<u>344</u>	<u>74</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006 and that members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.



E C Studdert Kennedy
Director

Approved by the board on 3 December 2009

Church Farm (Whissendine) Management Co Ltd
Notes to the Abbreviated Accounts
for the year ended 31 May 2009

1 Accounting policies

Basis of preparation

The accounts 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 amounts contributed by the members to pay the overheads of the company.