

REGISTERED NUMBER: 4496077 (England and Wales)

Abbreviated Accounts for the Year Ended 31 March 2009

for

11 - 23 Swallows Croft Management Co Ltd

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18/07/2009

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COMPANIES HOUSE

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for the Year Ended 31 March 2009**

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**Company Information
for the Year Ended 31 March 2009**

DIRECTORS:

A A Pietravallo
R Sully

SECRETARY:

G A Copps

REGISTERED OFFICE:

St Luke's House
Oxford Square
Oxford Street
Newbury
Berkshire
RG14 1JQ

REGISTERED NUMBER:

4496077 (England and Wales)

ACCOUNTANTS:

Maughans
Chartered Accountants
75 Bartholomew Street
Newbury
Berkshire
RG14 5DU

Abbreviated Balance Sheet
31 March 2009

	31.3.09 £	31.3.08 £
CURRENT ASSETS		
Debtors	762	-
Cash at bank	1,681	2,273
	<u>2,443</u>	<u>2,273</u>
CREDITORS		
Amounts falling due within one year	788	541
	<u>1,655</u>	<u>1,732</u>
NET CURRENT ASSETS		
	<u>1,655</u>	<u>1,732</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		
	<u><u>1,655</u></u>	<u><u>1,732</u></u>
RESERVES		
Profit and loss account	1,655	1,732
	<u><u>1,655</u></u>	<u><u>1,732</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2009.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2009 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

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

The financial statements were approved by the Board of Directors on15/7/09..... and were signed on its behalf by:

..........
Director

**Notes to the Abbreviated Accounts
for the Year Ended 31 March 2009**

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 January 2007).

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.