

Abbreviated Unaudited Accounts for the Year Ended 23 January 2010

for

Herald House Management Company Limited



Herald House Management Company Limited

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for the Year Ended 23 January 2010

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Herald House Management Company Limited

Company Information
for the Year Ended 23 January 2010

DIRECTOR: A Neesham

SECRETARIES: A Neesham
R Lucas

REGISTERED OFFICE: 18 Bridon Way
Cleckheaton
Bradford
BD19 5DG

REGISTERED NUMBER: 4646024

ACCOUNTANTS: Greenwood Barton
Barclays Bank Chambers
2 Northgate
Cleckheaton
West Yorkshire
BD19 5AA

Herald House Management Company Limited

Abbreviated Balance Sheet

23 January 2010

	23 1 10 £	23 1 09 £
CURRENT ASSETS		
Debtors	1,708	1,104
Cash at bank	390	347
	<u>2,098</u>	<u>1,451</u>
CREDITORS		
Amounts falling due within one year	686	731
	<u>1,412</u>	<u>720</u>
NET CURRENT ASSETS		
	<u>1,412</u>	<u>720</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>1,412</u>	<u>720</u>
RESERVES		
Profit and loss account	1,412	720
	<u>1,412</u>	<u>720</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 23 January 2010


The members have not required the company to obtain an audit of its financial statements for the year ended 23 January 2010 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on 21 May 2010 and were signed by

 X
A Neesham - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 23 January 2010

I 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 April 2008)

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

