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Company Registration No. 4681332 (England and Wales)

GRENO HOUSE MANAGEMENT COMPANY LIMITED A PRIVATE COMPANY LIMITED BY GUARANTEE WITHOUT SHARE CAPITAL ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 DECEMBER 2006



6 24/10/2007 COMPANIES HOUSE 14

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GRENO HOUSE MANAGEMENT COMPANY LIMITED A PRIVATE COMPANY LIMITED BY GUARANTEE WITHOUT SHARE CAPITAL

ABBREVIATED BALANCE SHEET

AS AT 31 DECEMBER 2006

	Notes	2006		200	05
		£	£	£	£
Current assets					
Debtors		-		2,504	
Cash at bank and in hand		708		913	
		708		3,417	
Creditors amounts falling due wi	ithin				
one year		(1,562)		(2,551)	
Total assets less current liabilitie	s		(854)		866
Capital and reserves					
Profit and loss account			(854)		866
Shareholders' funds			(854)		866

In preparing these abbreviated accounts

- (a) The directors are of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985,
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The directors acknowledge their responsibilities for
 - (i) ensuring that the company keeps 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, and which otherwise comply with the requirements of this Act relating to accounts, 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

Approved by the Goard for issue on 19/10 (A

M Hoyles

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NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2006

1 Accounting policies

11 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005)

12 Turnover

Turnover represents amounts receivable for service charges