

Registration number 04683/260

The Clearwater Village Management Company Limited

Abbreviated accounts

for the year ended 31 March 2007

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The Clearwater Village Management Company Limited

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The Clearwater Village Management Company Limited

**Abbreviated balance sheet
as at 31 March 2007**

	Notes	2007		2006	
		£	£	£	£
Current assets					
Debtors		1,000		7,797	
Cash at bank and in hand		1,297		-	
		<u>2,297</u>		<u>7,797</u>	
Creditors: amounts falling due within one year		<u>(488)</u>		<u>(4,211)</u>	
Net current assets			<u>1,809</u>		<u>3,586</u>
Total assets less current liabilities			<u>1,809</u>		<u>3,586</u>
Net assets			<u>1,809</u>		<u>3,586</u>
Capital and reserves					
Called up share capital	2		14		14
Income and expenditure account			1,795		3,572
Shareholders' funds			<u>1,809</u>		<u>3,586</u>

The directors' statements required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet

The notes on page 3 form an integral part of these financial statements.

The Clearwater Village Management Company Limited

Abbreviated balance sheet (continued)

**Directors' statements required by Section 249B(4)
for the year ended 31 March 2007**

In approving these abbreviated accounts as directors of the company we hereby confirm

(a) that for the year stated above the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985 ,

(b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the year ended 31 March 2007 and


(c) that we acknowledge our responsibilities for

(1) ensuring that the company keeps accounting records which comply with Section 221, and

(2) preparing financial statements 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 surplus or deficit for the year then ended in accordance with the requirements of Section 226 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company

These accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 and the Financial Reporting Standard for Smaller Entities (effective January 2005) relating to small companies

The abbreviated accounts were approved by the Board on 19 November 2007 and signed on its behalf by


I Topping
Director

The notes on page 3 form an integral part of these financial statements.

The Clearwater Village Management Company Limited

Notes to the abbreviated financial statements for the year ended 31 March 2007

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with applicable accounting standards, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005)

1.2. Income

Income represents the amount derived from the collection of service charges to be used for the administration and maintenance of the common parts of the property at Clearwater Village, Darwen

2. Share capital

	2007	2006
	£	£
Authorised		
100 Ordinary shares of £1 each	100	100
Allotted, called up and fully paid		
14 Ordinary shares of £1 each	14	14
Equity Shares		
14 Ordinary shares of £1 each	14	14