

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 AUGUST 2010

FOR

1-7 MOORLAND CLOSE MANAGEMENT COMPANY
LIMITED

TUESDAY



A2AA7V64

A48

21/06/2011

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COMPANIES HOUSE



*Rawlinson
Pryde & Partners*

Chartered Certified Accountants

1-7 MOORLAND CLOSE MANAGEMENT COMPANY
LIMITED (REGISTERED NUMBER: 04876017)

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FOR THE YEAR ENDED 31 AUGUST 2010

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1-7 MOORLAND CLOSE MANAGEMENT COMPANY
LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 31 AUGUST 2010

DIRECTOR: N P Vigor

SECRETARY: D A Barton

REGISTERED OFFICE: 3 Woburn Street
Amphill
Bedfordshire
MK45 1BP

REGISTERED NUMBER: 04876017 (England and Wales)

ACCOUNTANTS: Rawlinson Pryde and Partners
Argent House
5 Goldington Road
Bedford
Bedfordshire
MK40 3JY

1-7 MOORLAND CLOSE MANAGEMENT COMPANY
LIMITED (REGISTERED NUMBER 04876017)

ABBREVIATED BALANCE SHEET
31 AUGUST 2010

	31 8 10 £	31 8 09 £
CURRENT ASSETS		
Cash in hand	8	8
CREDITORS		
Amounts falling due within one year	475	-
NET CURRENT (LIABILITIES)/ASSETS	<u>(467)</u>	<u>8</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>(467)</u>	<u>8</u>
CAPITAL AND RESERVES		
Called up share capital	2	8
Profit and loss account	(475)	-
SHAREHOLDERS' FUNDS	<u>(467)</u>	<u>8</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 August 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2010 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

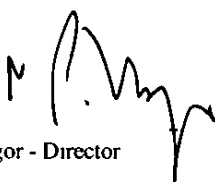
- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for 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

17/06/11

and were signed by


N P Vigor - Director

The notes form part of these abbreviated accounts

1-7 MOORLAND CLOSE MANAGEMENT COMPANY
LIMITED (REGISTERED NUMBER: 04876017)

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2010

1 ACCOUNTING POLICIES

Basis of preparing the financial statements

The financial statements have been prepared on the going concern basis, as the members have confirmed their intention to support the company's activities

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)

2 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number	Class	Nominal value £1	31 8 10 £ 8	31 8 09 £ 8
8	Ordinary		<u>8</u>	<u>8</u>