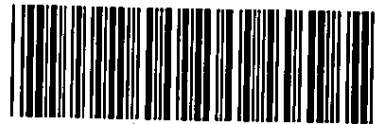


04881582

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2011
FOR
SHOTTERY BROOK MANAGEMENT COMPANY
(NO.1) LIMITED

WEDNESDAY



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A40

19/10/2011

27

COMPANIES HOUSE

**SHOTTERY BROOK MANAGEMENT COMPANY
(NO.1) LIMITED**

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FOR THE YEAR ENDED 31 MARCH 2011**

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**SHOTTERY BROOK MANAGEMENT COMPANY
(NO.1) LIMITED**

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2011**

DIRECTORS:

Ms K L Best
N Foster
R F Harris
K J Kirby

SECRETARY:

Bigwood Associates Limited

REGISTERED OFFICE:

3 Union Street
Stratford upon Avon
Warwickshire
CV37 6QT

REGISTERED NUMBER:

04881582

ACCOUNTANTS:

Mark Kirkbride & Co Limited
Chartered Accountant and Chartered Tax Adviser
Greenbanks
Hoo Lane
Chipping Campden
Gloucestershire
GL55 6AZ

**SHOTTERY BROOK MANAGEMENT COMPANY
(NO.1) LIMITED**
(Registered number 04881582)

**ABBREVIATED BALANCE SHEET
31 MARCH 2011**

		<u>2011</u>	<u>2010</u>
	Notes	£	£
CURRENT ASSETS:			
Debtors		1,235	1,235
Cash at bank		<u>-</u>	<u>-</u>
		1,235	1,235
CREDITORS: Amounts falling due within one year		<u>-</u>	<u>-</u>
NET CURRENT ASSETS:		<u>1,235</u>	<u>1,235</u>
TOTAL ASSETS LESS CURRENT LIABILITIES:		<u>£1,235</u>	<u>£1,235</u>
CAPITAL AND RESERVES:			
Called up share capital	2	<u>1,235</u>	<u>1,235</u>
SHAREHOLDERS' FUNDS:		<u>£1,235</u>	<u>£1,235</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006 and that the members have not required the company to obtain an audit in accordance with Section 476 of the Act

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime

The accounts were approved by the board of Directors on 18.10.11 and were signed on its behalf by

R. F. Harris
-Director
R. F. HARRIS

The notes form part of these abbreviated accounts

**SHOTTERY BROOK MANAGEMENT COMPANY
(NO.1) LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2011**

1 ACCOUNTING POLICIES

Accounting convention

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Deferred tax

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

Contributions

Contributions represent the amounts receivable by the company on account of expenses incurred in the management of the properties and grounds

2 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value	2011 £	2010 £
10,000	Ordinary	1	<u>10,000</u>	<u>10,000</u>

Allotted, issued and fully paid Number	Class	Nominal value	2011 £	2010 £
1,235	Ordinary	1	<u>1,235</u>	<u>1,235</u>