

COMPANY REGISTRATION NUMBER 04922086

NEWFIELD PLACE MANAGEMENT LIMITED

UNAUDITED FINANCIAL STATEMENTS

30 SEPTEMBER 2010



NEWFIELD PLACE MANAGEMENT LIMITED

BALANCE SHEET

AS AT 30 SEPTEMBER 2010

	2010	2009
	£	£
Current assets		
Unpaid share capital	6	6
	<u>6</u>	<u>6</u>
Capital and reserves		
Share capital		
Issued – 6 fully paid ordinary shares of £1 each	6	6
Profit and loss account		
Brought forward as originally stated	3,682	
Prior year adjustment	(3,682)	
	<u>-</u>	<u>-</u>
Shareholders' funds	<u>6</u>	<u>6</u>

The prior year adjustment relates to the removal of service charge transactions prior to 30 September 2009 and has removed debtors of £3,993, creditors of £311 and retained profit of £3,682

The company was dormant throughout the financial period

For the financial period ended 30 September 2010 the company was entitled to exemption from audit under section 480(1) Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for 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 profit or loss for the financial year in accordance with the requirements of sections 394 and 395 and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as applicable to the company


D A Clapham
Director

Approved by the Board for issue: 14 December 2010

Company number: 04922086