

Registration number 4992221

Clearwater Village Management (2) Company Limited

Abbreviated accounts

for the year ended 31 March 2006



Clearwater Village Management (2) Company Limited

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Clearwater Village Management (2) Company Limited

**Abbreviated balance sheet
as at 31 March 2006**

	Notes	2006		2005	
		£	£	£	£
Current assets					
Debtors		2,650		7,306	
Cash at bank and in hand		6,435		-	
		<u>9,085</u>		<u>7,306</u>	
Creditors: amounts falling due within one year		<u>(1,958)</u>		<u>(3,957)</u>	
Net current assets			<u>7,127</u>		<u>3,349</u>
Net assets			<u>7,127</u>		<u>3,349</u>
Capital and reserves					
Called up share capital	2		1		1
Income and expenditure account			7,126		3,348
Shareholders' funds			<u>7,127</u>		<u>3,349</u>

The director's 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.

Clearwater Village Management (2) Company Limited

Abbreviated balance sheet (continued)

**Director's statements required by Section 249B(4)
for the year ended 31 March 2006**

In approving these abbreviated accounts as director of the company I 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 2006 and

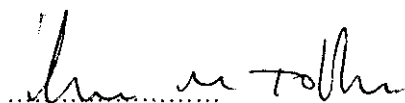
(c) that I acknowledge my responsibilities for:

(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 25 January 2007 and signed on its behalf by



**K. Totty
Director**

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

Clearwater Village Management (2) Company Limited

Notes to the abbreviated financial statements for the year ended 31 March 2006

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. Changes in accounting policy

In preparing the financial statements for the current year, the company has adopted the following Financial Reporting Standards:

-FRSSE 2005;

FRSSE 2005

The adoption of the Financial Reporting Standard for Smaller Entities (effective January 2005) has resulted in a change of accounting policy for the company. The adoption of this policy has not required a change to the results for the current or prior years.

1.3. 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 The Clearwater Village, Darwen

2. Share capital

	Year ended 31/03/06 £	11/12/03 to 31/03/05 £
Authorised		
100 Ordinary shares of £1 each	100	100
Allotted, called up and fully paid		
1 Ordinary share of £1 each	1	1
Equity Shares		
1 Ordinary share of £1 each	1	1