

Registration number 05000530

Newbury Gardens (Halesowen) Management Limited

Abbreviated accounts

for the year ended 31 December 2010

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Newbury Gardens (Halesowen) Management Limited

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Newbury Gardens (Halesowen) Management Limited

**Abbreviated balance sheet
as at 31 December 2010**

	Notes	2010		2009	
		£	£	£	£
Current assets					
Debtors		277		296	
Cash at bank and in hand		2,132		2,246	
		<u>2,409</u>		<u>2,542</u>	
Creditors: amounts falling due within one year		<u>(407)</u>		<u>(705)</u>	
Net current assets			<u>2,002</u>		<u>1,837</u>
Total assets less current liabilities			<u>2,002</u>		<u>1,837</u>
Net assets			<u><u>2,002</u></u>		<u><u>1,837</u></u>
Capital and reserves					
Called up share capital	2		10		10
Other reserves			665		500
Profit and loss account			<u>1,327</u>		<u>1,327</u>
Shareholders' funds			<u><u>2,002</u></u>		<u><u>1,837</u></u>

The directors' statements required by Sections 475(2) and (3) 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.

Newbury Gardens (Halesowen) Management Limited

Abbreviated balance sheet (continued)

**Director's statements required by Sections 475(2) and (3)
for the year ended 31 December 2010**

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 477 of the Companies Act 2006 ,
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 31 December 2010 , and
- (c) that I acknowledge my responsibilities for
 - (1) ensuring that the company keeps accounting records which comply with Section 386 , 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 profit or loss for the year then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act 2006 relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The abbreviated accounts were approved by the Board on 20 June 2011 and signed on its behalf by


J M Edwards
Director

Registration number 05000530

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

Newbury Gardens (Halesowen) Management Limited

**Notes to the abbreviated financial statements
for the year ended 31 December 2010**

1. Accounting policies

1.1. Accounting convention

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

1.2. Turnover

Turnover represents service charges to residents

2. Share capital

	2010	2009
	£	£
Authorised		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>
Allotted, called up and fully paid		
10 Ordinary shares of £1 each	<u>10</u>	<u>10</u>
Equity Shares		
10 Ordinary shares of £1 each	<u>10</u>	<u>10</u>