

Registered Number 05216543

LARK RISE (COLCHESTER) MANAGEMENT COMPANY LIMITED

Abbreviated Accounts

31 December 2009

LARK RISE (COLCHESTER) MANAGEMENT COMPANY LIMITED

Registered Number 05216543

Balance Sheet as at 31 December 2009

	Notes	2009 £	£	2008 £	£
Current assets					
Debtors		1,044		860	
Cash at bank and in hand		16,883		13,966	
Total current assets		<u>17,927</u>		<u>14,826</u>	
Prepayments and accrued income (not expressed within current asset sub-total)		1,916		1,897	
Creditors: amounts falling due within one year		(2,044)		(1,305)	
Net current assets			17,799		15,418
Total assets less current liabilities			<u>17,799</u>		<u>15,418</u>
Accruals and deferred income			(494)		(1,223)
Total net Assets (liabilities)			17,305		14,195
Capital and reserves					
Profit and loss account			<u>17,305</u>		<u>14,195</u>
Shareholders funds			<u>17,305</u>		<u>14,195</u>

- a. For the year ending 31 December 2009 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts 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 section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 06 April 2010

And signed on their behalf by:
Z McMahon, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 December 2009

1 Accounting policies

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).

Turnover

Income represents service charges receivable from the residential lessees.

2 Related party disclosures

No transactions with related parties were undertaken such as are required to be disclosed under Financial Reporting Standard 8.

3 Company limited by guarantee

The company is a limited company without share capital.