Co House

Company Registration No 5247052 (England and Wales)

SWANSWELL CLOSE MANAGEMENT LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2011

SWANSWELL CLOSE MANAGEMENT LIMITED

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SWANSWELL CLOSE MANAGEMENT LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2011

	Notes	2011 £	2011 £	2010 £	2010 £
Current assets					
Debtors		13,961		10,796	
Creditors amounts falling due within one year		(5,317)		(4,453)	
Total assets less current liabilities			8,644		6,343
Capital and reserves					
Called up share capital	2		36		36
Profit and loss account			8,608		6,307
Shareholders' funds			8,644		6,343

For the financial year ended 31 March 2011 the company was entitled to exemption from audit under section 477 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 2006 relating to accounts, so far as applicable to the company

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

Approved by the Board and authorised for issue on 01/06/11

B Henderson
Director

Company Registration No 5247052

SWANSWELL CLOSE MANAGEMENT LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2011

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention

1 2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

1 3 Turnover

Turnover represents amounts receivable for the general management and maintenance of the communal grounds at Swanswell Close

2 Share capital	2011	2010
	£	£
Allotted, called up and fully paid		
36 Ordinary Shares of £1 each	36	36