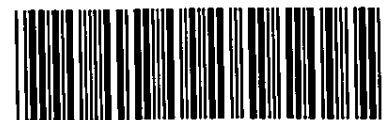


Registered Number 05393158

FOREST VIEW (BOTCHESTON) MANAGEMENT COMPANY LIMITED

Abbreviated Accounts

31 March 2010



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COMPANIES HOUSE

FOREST VIEW (BOTCHESTON) MANAGEMENT COMPANY LIMITED

Registered Number 05393158

Abbreviated Balance Sheet as at 31 March 2010

GBP

31/03/2009

	Notes	31/03/2010		31/03/2009	
		£	£	£	£
Current assets					
Debtors				6,100	
Cash at bank and in hand		2		2	
Total current assets		<u>2</u>		<u>6,102</u>	
Creditors amounts falling due within one year				(7,218)	
Net current assets (liabilities)			2		(1,116)
Total assets less current liabilities			<u>2</u>		<u>(1,116)</u>
Total net assets (liabilities)			<u>2</u>		<u>(1,116)</u>
Capital and reserves					
Called up share capital			2		2
Profit and loss account			0		(1,118)
Shareholders funds			<u>2</u>		<u>(1,116)</u>

a For the year ending 31 March 2010 the company was entitled to exemption from audit under section 477(2) of the Companies Act 2006 relating to the small companies regime

b The members have not required the company to obtain an audit of 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 22 December 2010

And signed on their behalf by

Donald I McCalman , Director

Notes to the abbreviated accounts -----

For the year ending 31 March 2010

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective January 2005

2 Transactions with directors

3 Related party disclosures

4 Change of Company ownership in 2010

The Company was formed to provide maintenance of the common facilities for a group of 10 bungalows and at the date of this return (31/03/2010) was owned by the Builders of the development. In mid April 2010 the Company ownership passed to the residents. These accounts reflect a zero balance for the start of the new ownership.