

1-11 WILLOW LANE MANAGEMENT COMPANY LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30TH APRIL 2009

Registered Number: 5413511



1-11 WILLOW LANE MANAGEMENT COMPANY LIMITED

YEAR ENDED 30TH APRIL 2009

COMPANY INFORMATION

DIRECTORS

J.J. O’Gorman
R.W. Dowler

JOINT SECRETARIES

J.J. O’Gorman
R.W. Dowler

REGISTERED OFFICE

8, Badgers Holt,
Tunbridge Wells,
Kent.
TN2 3ES

ACCOUNTANT

K.J. Van-Doren,
The Northdown,
Cranbrook Road,
Goudhurst,
Kent.
TN17 1DP

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1-11 WILLOW LANE MANAGEMENT COMPANY LIMITED

ABBREVIATED BALANCE SHEET

30TH APRIL 2009

	<u>Notes</u>	<u>2009</u>	<u>2008</u>
		<u>£</u>	<u>£</u>
<u>CURRENT ASSETS</u>			
Debtors		31,807	23,575
Cash at bank		<u>29,530</u>	<u>8,139</u>
		61,337	31,714
CREDITORS: Amounts falling due within one year		<u>(5,822)</u>	<u>(2,949)</u>
NET CURRENT ASSETS		<u>55,515</u>	<u>28,765</u>
<u>CAPITAL AND RESERVES</u>			
Called-up share capital - equity interests	2	16	16
Profit and loss account		<u>55,499</u>	<u>28,749</u>
SHAREHOLDERS' FUNDS		<u>55,515</u>	<u>28,765</u>

The company was entitled, for the financial year ended 30th April 2009, to exemption from audit under sections 475 and 477 of the Companies Act 2006 and no notice has been deposited, by a member or members, requesting an audit.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records that comply with the requirements of the Companies Act 2006, and for preparing accounts that give a true and fair view of the state of affairs of the company at the balance sheet date and of its profit and loss for the financial year, in accordance with the requirements of sections 394 and 395 (duty to prepare individual company accounts and applicable accounting framework) and that otherwise comply with the requirements of the Companies Act 2006, so far as applicable to the company.

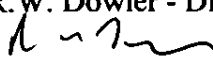
The abbreviated accounts have been prepared in accordance with the special provisions relating to small companies contained in Part 15 of the Companies Act 2006.

Approved by the board:

R.W. Dowler - Director

Date:

28/1/10



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

1-11 WILLOW LANE MANAGEMENT COMPANY LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30TH APRIL 2009

1 ACCOUNTING POLICIES

(a) Basis of accounting

These accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

(b) Turnover

Turnover comprises contributions to the costs of maintenance and management of the Estate and the Company.

2 SHARE CAPITAL

	<u>Number</u>	<u>Nominal</u> <u>Value</u> <u>£</u>	<u>2009</u> <u>£</u>	<u>2008</u> <u>£</u>
Allotted, called-up and fully paid:				
'A' Ordinary shares of £1 each	14	1	14	14
'B' Ordinary shares of £1 each	<u>1</u>	<u>1</u>	<u>1</u>	<u>1</u>
			<u>15</u>	<u>15</u>
Allotted, called-up but not paid:				
'A' Ordinary shares of £1 each	<u>1</u>	<u>1</u>	<u>1</u>	<u>1</u>