



HOLME EDEN (THE WALLED GARDEN) MANAGEMENT LIMITED

Registered Number 05462538

Abbreviated Balance Sheet as at 31 March 2009

GBP

31/03/2008

	Notes	31/03/2009	31/03/2008
		£	£
Current assets			
Debtors		756	27
Cash at bank and in hand		2,643	1,649
Total current assets		<u>3,399</u>	<u>1,676</u>
Creditors amounts falling due within one year		(1,787)	(1,676)
Net current assets (liabilities)		1,612	0
Total assets less current liabilities		<u>1,612</u>	<u>0</u>
Creditors amounts falling due after more than one year		0	
Provisions for liabilities and charges		0	
Accruals and deferred income		(1,612)	
Total net assets (liabilities)		<u>0</u>	<u>0</u>
Capital and reserves			
Called up share capital		0	
Share premium account		0	
Revaluation reserve		0	
Other reserves		0	
Profit and loss account		0	
Shareholders funds		<u>0</u>	<u></u>

a) For the year ending 31 March 2009 the company was entitled to exemption under section 249A(1) of the Companies Act 1985

b) The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985

c) The Directors acknowledge their responsibility for

- i) ensuring the company keeps accounting records which comply with section 221, 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 profits or loss for the financial year, in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company

d) The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

HOLME EDEN (THE WALLED GARDEN) MANAGEMENT LIMITED

Registered Number 05462538

Abbreviated Balance Sheet as at 31 March 2009

Approved by the board on

23 December 2009

And signed on their behalf by

Mr N A Pallister, Director

X 

X 15-02-10

Notes to the abbreviated accounts

For the year ending 31 March 2009

1 Accounting policies

The accounts have been prepared in accordance with the special provisions of Part VII of the companies Act 1985 relating to small companies

Turnover

8073 19

2 Transactions with directors

3 Related party disclosures