

Registered Number 05480493

123 CHAPEL LANE (COVE) M. C. LIMITED

Abbreviated Accounts

28 February 2010

Balance Sheet as at 28 February 2010

	Notes	2010		2009	
		£	£	£	£
Called up share capital not paid			60		60
Current assets					
Stocks		0		0	
Debtors		0		0	
Investments		0		0	
Cash at bank and in hand		0		0	
Total current assets		<u>0</u>		<u>0</u>	
Prepayments and accrued income (not expressed within current asset sub-total)		0		0	
Creditors: amounts falling due within one year		(0)		(0)	
Net current assets			0		0
Total assets less current liabilities			<u>60</u>		<u>60</u>
Creditors: amounts falling due after one year			(0)		(0)
Provisions for liabilities and charges			(0)		(0)
Accruals and deferred income			(0)		(0)
Total net Assets (liabilities)			60		60
Capital and reserves					
Called up share capital			60		60
Share premium account			0		0
Revaluation reserve			0		0
Other reserves			0		0
Profit and loss account			<u>0</u>		<u>0</u>
Shareholders funds			<u>60</u>		<u>60</u>

- a. For the year ending 28 February 2010 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 08 November 2010

And signed on their behalf by:

RICHARD PRESTON, 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 28 February 2010

1 Accounting policies

This is the management company for a block of 6 flats. It was taken over by 6 flat owners who are now the shareholders and run the company as a mutual organisation responsible for building maintenance and other related costs. Maintenance charges were not collected in 2009-10 and will commence in 2010-11.

Turnover

Nil

2 Transactions with directors

No remuneration to directors, no dividends to shareholders, no other transactions.

3 Related party disclosures

None.