Registered Number 05550195

1-14 Elmwood Management Limited

Abbreviated Accounts

31 May 2009

Company Information

Registered Office:
24 Westpole Avenue
Cockfosters
Barnet
Hertfordshire
EN4 0AY

Reporting Accountants:
Mc Governs
Chartered Accountants
24 Westpole Avenue
Cockfosters
Barnet
Hertfordshire
EN4 0AY

1-14 Elmwood Management Limited **Registered Number 05550195**

Balance Sheet as at 31 May 2009

	Notes	2009 £	£	2008 £	£
Current assets					
Debtors		3,611		4,010	
Cash at bank and in hand		14,249		7,472	
Total current assets		17,860		11,482	
Creditors: amounts falling due within one year		(4,320)		(4,321)	
Net current assets (liabilities)			13,540		7,161
Total assets less current liabilities			13,540		7,161
Total net assets (liabilities)			13,540		7,161
Capital and reserves					
Called up share capital	2		14		14
Other reserves			12,623		6,328
Profit and loss account			903		819
Shareholders funds			13,540		7,161

a. For the year ending 31 May 2009 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 13 January 2010

And signed on their behalf by:
C V Cherns, Director
J A Kalms, 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 31 May 2009

1 **Accounting policies**

Accounting convention
The financial statements have been prepared under the historical cost convention.

Financial Reporting Standard Number 1
Exemption has been taken from preparing a cash flow statement on the grounds that the company qualifies as a small company.

Turnover
Turnover represents service charges and other amounts invoiced to residents in the period.

2 **Share capital**

	2009 £	2008 £
Authorised share capital:		
Allotted, called up and fully paid:		
14 Ordinary shares of £1 each	14	14