

Registered number 05595307

2A WHITE HART ROAD MANAGEMENT COMPANY LIMITED

Abbreviated Accounts

31st October 2010

	2010		2009	
	£	£	£	£
Called up share capital not paid		0		0
Current assets				
Debtors	0		951	
Cash at bank and in hand	0		179	
Total current assets	<u>0</u>		<u>1,130</u>	
Creditors amounts falling due within one year	0		(3,995)	
Net current assets		0		(2,865)
Total assets less current liabilities	<u>0</u>		<u>(2,865)</u>	
Total net assets (liabilities)		0		(2,865)
Capital and reserves				
Called up share capital		5		5
Profit and loss account		<u>(5)</u>		<u>(2,870)</u>
Shareholders funds		<u>0</u>		<u>(2,865)</u>

- a For the year ending 31st October 2010 the company is exempt from the requirements relating to preparing audited accounts in accordance with section 477 of the Companies Act 2006
- b The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476 of the Companies Act 2006
- c The directors acknowledge their responsibility for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts
- 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 6th July 2011 and signed on their behalf by C J Mills, Director

