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REGISTERED NUMBER: 05751413 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 March 2009

for

52 Chestnut Grove Management Limited

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29/08/2015

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COMPANIES HOUSE

52 Chestnut Grove Management Limited

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for the year ended 31 March 2009**

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52 Chestnut Grove Management Limited

**Company Information
for the year ended 31 March 2009**

DIRECTORS:

M Green
A Kirby

REGISTERED OFFICE:

North Mersey Business Centre
Knowsley Industrial Park
Merseyside
L33 7UY

REGISTERED NUMBER:

05751413 (England and Wales)

ACCOUNTANTS:

Grant Harrod Lerman Davis LLP
Chartered Accountants
1st Floor
Healthaid House
Marlborough Hill
Harrow
Middlesex
HA1 1UD

52 Chestnut Grove Management Limited (Registered number: 05751413)

**Abbreviated Balance Sheet
31 March 2009**

	Notes	2009 £	2008 £
CURRENT ASSETS			
Cash at bank and in hand		5	15
CREDITORS			
Amounts falling due within one year		51	-
NET CURRENT (LIABILITIES)/ASSETS		<u>(46)</u>	<u>15</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(46)</u>	<u>15</u>
CAPITAL AND RESERVES			
Called up share capital	2	5	5
Profit and loss account		(51)	10
SHAREHOLDERS' FUNDS		<u>(46)</u>	<u>15</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2009.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2009 in accordance with Section 249B(2) of the Companies Act 1985

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

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

The financial statements were approved by the Board of Directors on ... 25/8/15. and were signed on its behalf by



M Green - Director

The notes form part of these abbreviated accounts

52 Chestnut Grove Management Limited

Notes to the Abbreviated Accounts for the year ended 31 March 2009

1 ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007)

Turnover

Turnover represents income receivable for the year, excluding value added tax

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value £1	2009 £ 100	2008 £ 100
100	Ordinary		<u>100</u>	<u>100</u>
Allotted, issued and fully paid Number	Class	Nominal value £1	2009 £ 5	2008 £ 5
5	Ordinary		<u>5</u>	<u>5</u>