

Abbreviated Unaudited Accounts for the Year Ended 31 March 2011

for

1 Primley Park Management Co Ltd

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COMPANIES HOUSE

1 Primley Park Management Co Ltd

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for the Year Ended 31 March 2011

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1 Primley Park Management Co Ltd

Company Information
for the Year Ended 31 March 2011

DIRECTORS

T R Hart
M R Strutt
Mrs S Anyon
A Stockwell

SECRETARY

TMS Group Limited

REGISTERED OFFICE

Pembroke House
Torquay Road
Preston
Paignton
Devon
TQ3 2EZ

REGISTERED NUMBER

06307620 (England and Wales)

ACCOUNTANT

James Allison Accountants
1st Floor Hatton House
Bridge Road
Churston
Brixham
Devon
TQ5 0JL

1 Primley Park Management Co Ltd

Abbreviated Balance Sheet
31 March 2011

	31 3 11 £	31 3 10 £
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>-</u>	<u>-</u>
RESERVES	<u>-</u>	<u>-</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2011 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on
its behalf by

10.11.11

and were signed on



Director

Mr A Stockwell

The notes form part of these abbreviated accounts

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 April 2008)

Income and Expenditure Account

The company has no income or expenditure in its own right. All transactions in the year relate to maintenance of the common parts in accordance with the lease. Income and expenditure arising from these transactions is shown in separate service charge accounts for the property that do not form part of the annual accounts of the company and are not filed at Companies House. All service charge monies received from the residents of 1 Primley Park are held on trust for the residents.