

REGISTERED NUMBER: 06307620 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 March 2009

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 2009**

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1 Primley Park Management Co. Ltd

**Company Information
for the Year Ended 31 March 2009**

DIRECTORS:

Mr Hart
M R Strutt
Mrs S Anyon
A Stockwell

SECRETARY:

TMS South West Limited

REGISTERED OFFICE:

Endsleigh House
Montpellier Terrace
Torquay
Devon
TQ1 1BJ

REGISTERED NUMBER:

06307620 (England and Wales)

ACCOUNTANTS:

Ward Allison
Sterling House
3 Dendy Road
Paignton
Devon
TQ4 5DB

1 Primley Park Management Co. Ltd

Abbreviated Balance Sheet
31 March 2009

	31.3.09 £	31.3.08 £
CURRENT ASSETS		
Debtors and prepayments	349	632
Cash at bank	<u>1,776</u>	<u>93</u>
	2,125	725
CREDITORS		
Amounts falling due within one year	<u>1,351</u>	<u>206</u>
NET CURRENT ASSETS	<u>774</u>	<u>519</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>774</u>	<u>519</u>
RESERVES		
Members' fees	<u>774</u>	<u>519</u>
	<u>774</u>	<u>519</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 9/12/09 and were signed on its behalf by:


.....
Director

The notes form part of these abbreviated accounts

1 Primley Park Management Co. Ltd

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).

Income

Income represents maintenance contributions received and accrued during the period.