

REGISTERED NUMBER 06307620 (England and Wales)

Abbreviated Accounts for the Year Ended 31 March 2010

for

1 Primley Park Management Co Ltd



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for the Year Ended 31 March 2010

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1 Primley Park Management Co Ltd

Company Information
for the Year Ended 31 March 2010

DIRECTORS:

Mr Hart
M R Strutt
Mrs S Anyon
A Stockwell

SECRETARY

TMS Group Limited

REGISTERED OFFICE.

Endsleigh House
Montpellier Terrace
Torquay
Devon
TQ1 1BJ

REGISTERED NUMBER

06307620 (England and Wales)

ACCOUNTANT:

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

Abbreviated Balance Sheet
31 March 2010

	31 3 10 £	31 3 09 £
CURRENT ASSETS		
Debtors and prepayments	367	349
Cash at bank	<u>1,125</u>	<u>1,776</u>
	1,492	2,125
CREDITORS		
Amounts falling due within one year	<u>347</u>	<u>1,351</u>
NET CURRENT ASSETS	<u>1,145</u>	<u>774</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>1,145</u>	<u>774</u>
RESERVES		
Members' funds	<u>1,145</u>	<u>774</u>
	<u>1,145</u>	<u>774</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2010 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

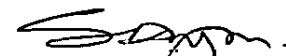
- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for 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

6/09/10.

and were signed on



Director - Mrs Sue Anyon

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

Income represents maintenance contributions received and accrued during the period