'Q' (CHESTER GREEN) MANAGEMENT COMPANY LIMITED A COMPANY LIMITED BY GUARANTEE COMPANY NUMBER 06383456 ABBREVIATED FINANCIAL STATEMENTS FOR THE PERIOD ENDED 30 SEPTEMBER 2009

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'Q' (CHESTER GREEN) MANAGEMENT COMPANY LIMITED

A COMPANY LIMITED BY GUARANTEE

BALANCE SHEET AS AT 30 SEPTEMBER 2009

	2009	9	2008
CURRENT ASSETS			
Cash at bank & in hand	-	-	
CREDITORS: Amounts falling due within one year	-	-	
NET CURRENT ASSETS		<u>•</u>	
NET ASSETS	£	<u>-</u>	<u>£ -</u>
CAPITAL & RESERVES			
Profit & Loss Account		<u>-</u>	_
	£	<u>-</u>	<u>£ -</u>

The company was dormant throughout the year

The director is satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the year by virtue of section 477, and that no member or members have requested an audit pursuant to section 476 of the Act

The director acknowledges his responsibility for

- (i) ensuring that the company keeps proper accounting records which comply with section 386 of the Act, and
- (ii) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of sections 394 and 395, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006

These abbreviated accounts were approved and signed by the director and authorised for issue

on

Director
GEORGE WIMPEY EAST MIDLANDS LIMITED

The notes on page 2 form part of these abbreviated financial statements

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NOTES TO THE FINANCIAL STATEMENTS 30 SEPTEMBER 2009

1 ACCOUNTING POLICIES

Basis of Accounting

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities

2 TRADING

The company has not traded throughout the period