Report of the Director and

Unaudited Financial Statements for the Year Ended 30 September 2010

for

10 Grove Park Management Limited A company limited by guarantee

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Contents of the Financial Statements for the Year Ended 30 September 2010

	Page
Company Information	1
Report of the Director	2
Balance Sheet	3
Profit and Loss Account	4
Notes to the Financial Statements	5

Company Information for the Year Ended 30 September 2010

DIRECTOR:

M Parkin

SECRETARY.

Mrs S Parkin

REGISTERED OFFICE:

Bank Chambers
High Street
CRANBROOK
Kent

TN17 3EG

REGISTERED NUMBER:

06695567 (England and Wales)

Report of the Director for the Year Ended 30 September 2010

The director presents his report with the financial statements of the company for the year ended 30 September 2010.

DIRECTOR

M Parkin held office during the whole of the period from 1 October 2009 to the date of this report.

This report has been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

ON BEHALF OF THE BOARD:

M PARKIN

Date: 6/4/11

Balance Sheet 30 September 2010

	30.9.10	30.9.09
	£	£
		
TOTAL ASSETS LESS CURRENT LIABILITIES	•	•
		
RESERVES	•	•
		

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the year ended 30 September 2010.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2010 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his 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 financial statements have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Director - M PARKIN

The notes form part of these financial statements

Profit and Loss Account for the Year Ended 30 September 2010

During the financial year and the preceding financial year the company has not traded and has received no income and incurred no expenditure. Consequently, during those periods the company has made neither a profit nor a loss.

Notes to the Financial Statements for the Year Ended 30 September 2010

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).

The company was dormant throughout the current year and previous period.