Registered Number 02515726

EDEN HOLME MANAGEMENT COMPANY LIMITED

Abbreviated Accounts

30 June 2011

EDEN HOLME MANAGEMENT COMPANY LIMITED **Registered Number 02515726**

Balance Sheet as at 30 June 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Intangible	2		1		1
Total fixed assets			1		1
Current assets					
Debtors				259	
Cash at bank and in hand		5,347		5,401	
Total current assets		5,347		5,660	
Creditors: amounts falling due within one year		(1,260)		(2,164)	
Net current assets			4,087		3,496
Total assets less current liabilities			4,088		3,497
Total net Assets (liabilities)			4,088		3,497
Capital and reserves					
Called up share capital			12		12
Revaluation reserve			4,076		3,485
Shareholders funds			4,088		3,497

a. For the year ending 30 June 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts 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 section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 26 March 2012

And signed on their behalf by:
MR A HODSON, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 30 June 2011

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

4692

2 **Intangible fixed assets**

Cost Or Valuation	**£**
At 30 June 2010	1
At 30 June 2011	1
Net Book Value	
At 30 June 2010	1
At 30 June 2011	1

3 **Transactions with directors**

THERE WERE NO TRANSACTIONS WITH DIRECTORS SUCH AS ARE REQUIRED TO BE DISCLOSED UNDER FINANCIAL REPORTING STANDARD 8

4 **Related party disclosures**

THE COMPANY IS CONTROLLED BY THE LEASEHOLDERS SOME OF WHOM ARE ALSO THE SHAREHOLDERS AND WHO ARE REPRESENTED ON THE BOARD BY ONE OR MORE OF THEIR GROUP. NO TRANSACTIONS WITH RELATED PARTIES WERE UNDERTAKEN SUCH AS ARE REQUIRED TO BE DISCLOSED UNDER FINANCIAL REPORTING STANDARD 8

5 **Enter additional note title here**

NO STOCKS ARE HELD BY THE COMPANY