

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2010
FOR
ELDERBERRY LODGE MANAGEMENT CO. LIMITED

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COMPANIES HOUSE

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**CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2010**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

ELDERBERRY LODGE MANAGEMENT CO. LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2010**

DIRECTORS:

J D PFEFFER
G WEISZ

SECRETARY:

J D PFEFFER

REGISTERED OFFICE:

40 Holders Hill Crescent
London
NW4 1ND

REGISTERED NUMBER:

02555487

ACCOUNTANTS:

Gilbert, Allan & Co
8 Rodborough Road
London
London
NW11 8RY

ELDERBERRY LODGE MANAGEMENT CO. LIMITED (REGISTERED NUMBER: 02555487)

**ABBREVIATED BALANCE SHEET
31 MARCH 2010**

	2010 £	2009 £
CURRENT ASSETS		
Debtors	5,271	5,459
CREDITORS		
Amounts falling due within one year	500	500
NET CURRENT ASSETS	4,771	4,959
TOTAL ASSETS LESS CURRENT LIABILITIES	4,771	4,959
CAPITAL AND RESERVES		
Called up share capital	2	9
Profit and loss account	4,762	4,950
SHAREHOLDERS' FUNDS	4,771	4,959

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

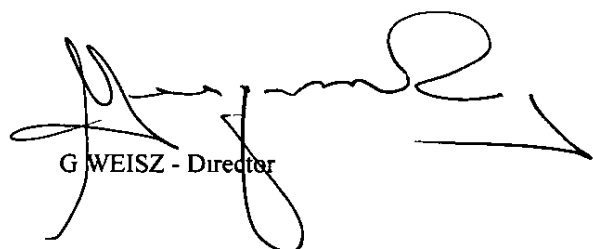
The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2010 in accordance with Section 476 of the Companies Act 2006

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 21 December 2010 and were signed on its behalf by


G WEISZ - Director

The notes form part of these abbreviated accounts

ELDERBERRY LODGE MANAGEMENT CO. LIMITED (REGISTERED NUMBER: 02555487)

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 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)

Turnover

Turnover represents net invoiced sales of services, excluding value added tax

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid
Number Class

8 Ordinary
1 Management

Nominal
value

£1
£1

2010
£

8
1

9

2009
£

8
1

9