

**GREYSTOKE PARK MAINTENANCE (NO. 1)
LIMITED
COMPANY LIMITED BY GUARANTEE
UNAUDITED ABBREVIATED ACCOUNTS
30 JUNE 2006**



**JOSEPH MILLER & CO
Chartered Accountants
Newcastle upon Tyne**

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GREYSTOKE PARK MAINTENANCE (NO. 1) LIMITED
COMPANY LIMITED BY GUARANTEE

ABBREVIATED BALANCE SHEET

30 JUNE 2006

	Note	£	2006 £	£	2005 £
Current assets					
Debtors		3,184		388	
Cash at bank and in hand		20,795		17,103	
		<u>23,979</u>		<u>17,491</u>	
Creditors: Amounts falling due within one year		<u>(6,888)</u>		<u>(2,674)</u>	
Net current assets			<u>17,091</u>		<u>14,817</u>
Total assets less current liabilities			<u>17,091</u>		<u>14,817</u>
Reserves	2				
Income and expenditure account			<u>17,091</u>		<u>14,817</u>
Members' funds			<u>17,091</u>		<u>14,817</u>

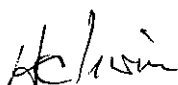
The directors are satisfied that the company is entitled to exemption from the provisions of the Companies Act 1985 (the Act) relating to the audit of the financial statements for the year by virtue of section 249A(1), and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The directors acknowledge their responsibilities for:

- (i) ensuring that the company keeps proper accounting records which comply with section 221 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 surplus or deficiency for the financial year in accordance with the requirements of section 226, 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 VII of the Companies Act 1985.

These abbreviated accounts were approved by the directors on 4 January 2007 and are signed on their behalf by:



H C IRWIN
 Director

The notes on page 2 form part of these abbreviated accounts.

**GREYSTOKE PARK MAINTENANCE (NO. 1) LIMITED
COMPANY LIMITED BY GUARANTEE**

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 30 JUNE 2006

1. Accounting policies

Basis of accounting

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005).

Turnover

Turnover represents service charges receivable from the lessees.

2. Company limited by guarantee

The company is limited by guarantee and does not have a share capital. The liability of each member is limited to £1 to be contributed towards the payment of debts in the event of the company being wound up.