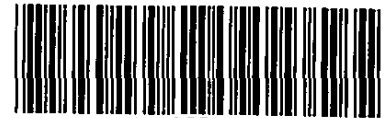


Company registration number 2916314

**GREYSTOKE PARK MAINTENANCE (NO. 2)
LIMITED
COMPANY LIMITED BY GUARANTEE
UNAUDITED ABBREVIATED ACCOUNTS
30 JUNE 2010**

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

GREYSTOKE PARK MAINTENANCE (NO. 2) LIMITED

Company Registration Number 2916314

COMPANY LIMITED BY GUARANTEE

ABBREVIATED BALANCE SHEET

30 JUNE 2010

	Note	2010 £	2009 (restated) £
Total assets less current liabilities		<u>-</u>	<u>-</u>
Reserves	2		
Members' funds		<u>-</u>	<u>-</u>

The directors are 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(2), and that no member or members have requested an audit pursuant to section 476(1) of the Act

The directors acknowledge their responsibilities for

- (i) ensuring that the company keeps adequate 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 surplus or deficit for the financial year in accordance with the requirements of section 393, 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 by the directors and authorised for issue on 21 March 2011 and are signed on their behalf by

Director S. S. Richardson.
21/3/11

The notes on page 2 form part of these abbreviated accounts

**GREYSTOKE PARK MAINTENANCE (NO. 2) LIMITED
COMPANY LIMITED BY GUARANTEE**

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 30 JUNE 2010

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 April 2008)

Service charges

Under section 42 of the Landlord and Tenant Act 1987, service charge funds are held in trust by the management company on behalf of the tenants. Such funds do not belong to the management company and are therefore not accounted for by it.

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.