

**SHELLEY HOUSE MANAGEMENT LTD  
BALANCE SHEET AND NOTES  
FOR THE YEAR ENDED 30TH APRIL 2010**

**Company No: 3129803 (England & Wales)**

THURSDAY



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COMPANIES HOUSE

**SHELLEY HOUSE MANAGEMENT LIMITED**

**BALANCE SHEET AS AT 30th APRIL 2010**

	Notes	2010		2009	
		£	£	£	£
<b>CURRENT ASSETS</b>					
Cash at Bank		4,407		4,134	
			4,407		4,134
		<u>          </u>		<u>          </u>	
<b>CURRENT LIABILITIES</b>					
Sundry creditors	3	395	395	285	285
		<u>          </u>	<u>          </u>	<u>          </u>	<u>          </u>
			4,062		3,849
			<u>          </u>		<u>          </u>
<b>REPRESENTED BY</b>					
<b>SHARE CAPITAL</b>					
Issued and fully paid	4		6		6
SURPLUS CARRIED FORWARD	5		4,056		3,843
			<u>          </u>		<u>          </u>
			£4,062		3,849
			<u>          </u>		<u>          </u>

**SHELLEY HOUSE MANAGEMENT LIMITED**

**BALANCE SHEET AS AT 30TH APRIL 2010 (Continued)**

These accounts have been prepared in accordance with the special provisions relating to small companies within Part 15 of the Companies Act 2006

For the financial year ended 30 April 2010 the company was entitled to exemption from audit under section 477 [*small company exemption*] Companies Act 2006; and no notice has been deposited under section 476 [*member or members requesting an audit*].

The director acknowledges his responsibility for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.  
[s 475(3)]

Approved by the Board on 5th January 2011

and signed on their behalf by

  
Mr P O'Reilly

Director

**SHELLEY HOUSE MANAGEMENT LIMITED**

**NOTES TO THE FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 30th APRIL 2010**

**1. ACCOUNTING POLICIES**

The accounts have been prepared under the historical cost convention

The company has taken advantage of the exemption in FRS1 from the requirement to produce a cashflow statement because it is a small company

**2. TURNOVER**

Turnover represents service charges receivable from the occupants of the six flats within Shelley House.

**3. CREDITORS**

	<b>2010</b>	<b>2009</b>
Trade Creditors	345	285
	<u>      </u>	<u>      </u>

**4. SHARE CAPITAL**

	<b>2010</b>	<b>2009</b>
<b>Authorised</b>		
Ordinary shares of £1 each	100	100
	<u>      </u>	<u>      </u>
 Allotted issued and fully paid		
Ordinary shares of £1 each	6	6
	<u>      </u>	<u>      </u>

**5. MOVEMENT IN FUNDS**

	<b>2010</b>	<b>2009</b>
Surplus brought forward from 2009	3,843	2,668
Surplus for year	<u>213</u>	<u>1,175</u>
Surplus carried from 30 April 2010	<u>4,056</u>	<u>3,843</u>