

Registered number
04207344

Painswick Heights Management Company Limited

Abbreviated Accounts

30 April 2010

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COMPANIES HOUSE

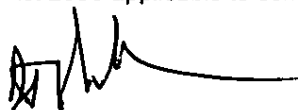
Painswick Heights Management Company Limited
Abbreviated Balance Sheet
as at 30 April 2010

	Notes	2010 £	2009 £
Fixed assets			
Tangible assets	2	228	263
Current assets			
Cash at bank and in hand		7 942	7,559
Creditors amounts falling due within one year		(1,124)	(1,124)
Net current assets		<u>6,818</u>	<u>6,435</u>
Net assets		<u>7,046</u>	<u>6,698</u>
Capital and reserves			
Profit and loss account		7,046	6,698
Shareholders' funds		<u>7,046</u>	<u>6,698</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006 and that members have not required the company to obtain an audit in accordance with section 476 of the Act

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime



Director

Approved by the board on 28th September 2010

Painswick Heights Management Company Limited
Notes to the Abbreviated Accounts
for the year ended 30 April 2010

1 Accounting policies

Basis of preparation

The accounts 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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives

Plant and machinery	20% straight line
Motor vehicles	25% straight line

2 Tangible fixed assets

£

Cost

At 1 May 2009	349
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At 30 April 2010	<u>349</u>
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Depreciation

At 1 May 2009	86
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Charge for the year	35
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At 30 April 2010	<u>121</u>
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Net book value

At 30 April 2010	<u>228</u>
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At 30 April 2009	<u>263</u>
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