

**BALMORAL GRANGE (NO. 6) MANAGEMENT COMPANY
LIMITED**

Abbreviated Financial Statements

For the period from 1 April 2010 to 31 March 2011

Company No 4260757



A58

23/12/2011

#82

COMPANIES HOUSE

Company Information

Date of Incorporation

27 July 2001

Directors

Nigel Fox
Denis Kafulubiti

Secretary

Lucy Andrews

Registered Office

Norfolk House
Stafford Lane
Sheffield
S2 5HR

BALANCE SHEET
As at 31 March 2011

	31 03 11	31 03 10
	£	£
FIXED ASSETS	0	0
CURRENT ASSETS		
Debtors	17	162
Other Debtors	232	
Bank	6,114	3,688
	<u>6,363</u>	<u>3,850</u>
LIABILITIES (due in less than one year)		
Creditors	25	
	<u>25</u>	
	<u>6,338</u>	<u>3,850</u>
CAPITAL AND RESERVES		
Profit and loss account	<u>6,338</u>	<u>3,850</u>

Notes

- 1 Accounting Policies
 - a Basis of Accounting
The accounts have been prepared based on historical costs
 - b Income / Expenditure
Service charges from company members represent the main source of income and are recognised in the year in which they become due. Provision is made at the Balance Sheet date for income received in advance and goods and services received where payment is due
- 2 Creditors (falling due within one year) £25

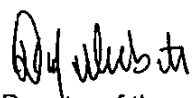
For the year ended 31 March 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006

The directors acknowledge their responsibility for

- i Ensuring the company keeps accounting records which comply with section 386, and
- ii Preparing accounts 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 profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as applicable to the company,

The accounts have been prepared in accordance with the special provisions in the Companies Act 2006 relating to small companies



Director of the company

Date 21/12/11

DENIS KAFUKUBITI