

SPOUT YARD PARK MANAGEMENT TRUST LIMITED

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 30 SEPTEMBER 2010



Dexter & Sharpe (Louth)
5 Eastgate
Louth
Lincolnshire
LN11 9NB

SPOUT YARD PARK MANAGEMENT TRUST LIMITED

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FOR THE YEAR ENDED 30 SEPTEMBER 2010**

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SPOUT YARD PARK MANAGEMENT TRUST LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 30 SEPTEMBER 2010**

DIRECTORS:

J Baron
C Brook
R E Goldsmith
R D Gwynne
M H Gwynne
M Harris
C Romaine

SECRETARY

R D Gwynne

REGISTERED OFFICE:

127 Eastfield Road
Louth
Lincolnshire
LN11 7AS

REGISTERED NUMBER:

04291933 (England and Wales)

ACCOUNTANTS

Dexter & Sharpe (Louth)
5 Eastgate
Louth
Lincolnshire
LN11 9NB

SPOUT YARD PARK MANAGEMENT TRUST LIMITED

**ABBREVIATED BALANCE SHEET
30 SEPTEMBER 2010**

	2010	2009
	£	£
CURRENT ASSETS		
Debtors	123	-
Cash at bank	39,892	36,570
	40,015	36,570
CREDITORS		
Amounts falling due within one year	1,984	1,536
NET CURRENT ASSETS	38,031	35,034
TOTAL ASSETS LESS CURRENT LIABILITIES	38,031	35,034
RESERVES		
Profit and loss account	38,031	35,034
	38,031	35,034

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2010 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

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

The financial statements were approved by the Board of Directors on **25-11-10** and were signed on its behalf by



R E Goldsmith - Director

The notes form part of these abbreviated accounts

SPOUT YARD PARK MANAGEMENT TRUST LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2010**

1 ACCOUNTING POLICIES

Accounting convention

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)

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease