

Registered number
04443448

Church Farm (Whissendine) Management Co Ltd

Abbreviated Accounts

31 May 2012

THURSDAY



A05 *A22OSWKG* 21/02/2013 #101
COMPANIES HOUSE

Church Farm (Whissendine) Management Co Ltd
Registered number: 04443448
Abbreviated Balance Sheet
as at 31 May 2012

	Notes	2012 £	2011 £
Current assets			
Debtors	43	43	
Cash at bank and in hand	<u>226</u>	<u>231</u>	
	269	274	
Net current assets		<u>269</u>	<u>274</u>
Net assets		<u>269</u>	<u>274</u>
Capital and reserves			
Profit and loss account		269	274
Shareholder's funds		<u>269</u>	<u>274</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

The member has 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



E C Studdert Kennedy
 Director

Approved by the board on 13 February 2013

Church Farm (Whissendine) Management Co Ltd
Notes to the Abbreviated Accounts
for the year ended 31 May 2012

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 amounts contributed by the members to pay the overheads of the company