

Registered number
04443448

Church Farm (Whissendine) Management Co Ltd

Abbreviated Accounts

31 May 2010

MONDAY



AFPP4QVS

A34

17/01/2011

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COMPANIES HOUSE

Church Farm (Whissendine) Management Co Ltd
Registered number: 04443448
Abbreviated Balance Sheet
as at 31 May 2010

	Notes	2010 £	2009 £
Current assets			
Cash at bank and in hand	312	344	
Creditors: amounts falling due within one year	(38)	-	
Net current assets		274	344
Net assets		274	344
Capital and reserves			
Profit and loss account		274	344
Shareholders' funds		274	344

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

E.C. Studdert Kennedy

E C Studdert Kennedy
 Director

Approved by the board on 17 December 2010

Church Farm (Whissendine) Management Co Ltd
Notes to the Abbreviated Accounts
for the year ended 31 May 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 amounts contributed by the members to pay the overheads of the company