

Neys of Co

HENLEY PARK MANAGEMENT LIMITED - No. 4493087

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A company limited by guarantee

ABBREVIATED BALANCE SHEET

As at 31st. December 2009

	2009	2008
CURRENT ASSETS		
Debtors	69,938	79,040
CREDITORS AMOUNTS FALLING DUE WITHIN ONE YEAR	69,917	79,023
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TOTAL ASSETS LESS CURRENT LIABILITIES	£21	£17
	=====	=====
CAPITAL AND RESERVES		
Profit and loss account	21	17
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	£21	£17
	==	==

For the year to 31st December 2009 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies and no notice under section 476 has been deposited in relation to the accounts for that year

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

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Signed on behalf of the Board

M T Finch *MT Finch*
Director

Approved by the Board on *1st September 2010*

WEDNESDAY



A06 *A5ZYQNMB* 22/09/2010 412
COMPANIES HOUSE

NOTES ON ABBREVIATED ACCOUNTS

For the year to 31st. December 2009

1. Accounting policies

- a Accounts are prepared under the historical cost basis of accounting.
- b The company has taken advantage of the exemptions contained in Financial Reporting Standard No 1 from producing a cash flow statement on the grounds that it is a small company
- c Expenditure in connection with the management of the property is charged to the property maintenance fund to which account is credited the service charges receivable