

REGISTERED NUMBER: 04749286 (England and Wales)

ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2008

FOR

GREYSTOKES MANAGEMENT COMPANY LIMITED
(A COMPANY LIMITED BY GUARANTEE)

THURSDAY



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27/08/2009

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GREYSTOKES MANAGEMENT COMPANY LIMITED
(A COMPANY LIMITED BY GUARANTEE)

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for the Year Ended 31 December 2008

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GREYSTOKES MANAGEMENT COMPANY LIMITED
(A COMPANY LIMITED BY GUARANTEE)

COMPANY INFORMATION
for the Year Ended 31 December 2008

DIRECTORS:

G Fenton
S W Hardman
G A Bradley
M Mainwaring
R Pickthall

SECRETARIES:

Mrs L Fenton

REGISTERED OFFICE:

c/o Premier Estates Limited
Chiltern House
72-74 King Edward Street
Macclesfield
Cheshire
SK10 1AT

REGISTERED NUMBER:

04749286 (England and Wales)

ACCOUNTANTS:

Hanleys Limited
Chartered Accountants
Spring Court
Spring Road
Hale
Altrincham
Cheshire
WA14 2UQ

GREYSTOKES MANAGEMENT COMPANY LIMITED
(A COMPANY LIMITED BY GUARANTEE)

ABBREVIATED BALANCE SHEET
31 December 2008

	31.12.08 £	31.12.07 £
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>-</u>	<u>-</u>
RESERVES	<u>-</u>	<u>-</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 December 2008.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the Board of Directors on 20th Aug 2009 and were signed on its behalf by:

.....
Director
G FENTON

The notes form part of these abbreviated accounts

**GREYSTOKES MANAGEMENT COMPANY LIMITED
(A COMPANY LIMITED BY GUARANTEE)**

**NOTES TO THE ABBREVIATED ACCOUNTS
for the Year Ended 31 December 2008**

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 January 2007).

The company was dormant throughout the current year and previous year.

Deferred tax

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