

Registered number  
04791216

**The Buntings (Exminster) Management Company Limited**

**Abbreviated Accounts**

**30 June 2009**

**A company limited by guarantee**

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19/03/2010

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**The Buntings (Exminster) Management Company Limited**  
**Abbreviated Balance Sheet**  
**as at 30 June 2009**

	Notes	2009 £	2008 £
<b>Current assets</b>			
Debtors	1,085	1,424	
Cash at bank and in hand	14,627	14,158	
	15,712	15,582	
<b>Creditors: amounts falling due within one year</b>	(1,915)	(973)	
<b>Net current assets</b>		13,797	14,609
<b>Net assets</b>		13,797	14,609
<b>Capital and reserves</b>			
Major works reserve		7,853	7,853
Profit and loss account		5,944	6,756
<b>Shareholder's funds</b>		13,797	14,609

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 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

  
A M Povey  
Director

Approved by the board on 19/2/ 2010

**The Buntings (Exminster) Management Company Limited**  
**Notes to the Abbreviated Accounts**  
**for the year ended 30 June 2009**

**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)

***Income***

Income represents Service Charges Receivable in respect of communal expenditure in the ordinary course of business. Value Added Tax is not charged thereon.