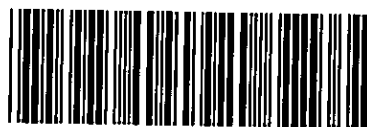


REGISTERED NUMBER 05176513 (England and Wales)

**UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2010
FOR
PEARS GROVE (PRINSTEAD) MANAGEMENT
COMPANY LIMITED
(A COMPANY LIMITED BY GUARANTEE)**

THURSDAY



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COMPANIES HOUSE

**PEARS GROVE (PRINSTEAD) MANAGEMENT
COMPANY LIMITED
(A COMPANY LIMITED BY GUARANTEE)**

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FOR THE YEAR ENDED 31 DECEMBER 2010**

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**PEARS GROVE (PRINSTEAD) MANAGEMENT
COMPANY LIMITED
(A COMPANY LIMITED BY GUARANTEE)**

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2010**

DIRECTORS

B P Campbell
C A Hicks
R J Steele
J R Bannister

REGISTERED OFFICE

RMG House
Essex Road
Hoddlesdon
Hertfordshire
EN11 0DR

REGISTERED NUMBER

05176513 (England and Wales)

**PEARS GROVE (PRINSTEAD) MANAGEMENT
COMPANY LIMITED
(A COMPANY LIMITED BY GUARANTEE)**

**BALANCE SHEET
31 DECEMBER 2010**

| | 2010 £ | 2009 £ |
|--|-----------|-----------|
| TOTAL ASSETS LESS CURRENT LIABILITIES | <u>-</u> | <u>-</u> |
| RESERVES | <u>-</u> | <u>-</u> |

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the year ended 31 December 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2010 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

These financial statements have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on
by

23rd July 2011 and were signed on its behalf


B P Campbell - Director

The notes form part of these financial statements

**PEARS GROVE (PRINSTEAD) MANAGEMENT
COMPANY LIMITED
(A COMPANY LIMITED BY GUARANTEE)**

**NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2010**

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 April 2008)

The company was dormant throughout the current year and previous year