

Registered Number 05197463

PLOT 8200 GLOUCESTER BUSINESS PARK MANAGEMENT COMPANY
LIMITED

Abbreviated Accounts

31 August 2009



PLOT 8200 GLOUCESTER BUSINESS PARK MANAGEMENT COMPANY L
Abbreviated Balance Sheet as at 31 August 2009

Registered Number 05197463

GBP

31/08/2008

	Notes	31/08/2009		31/08/2008	
		£	£	£	£
Called up share capital not paid			0		0
Current assets					
Debtors	2	6,106		800	
Cash at bank and in hand		632			
Total current assets		<u>6,738</u>		<u>800</u>	
Creditors amounts falling due within one year		(5,938)			
Net current assets (liabilities)			800		800
Total assets less current liabilities			<u>800</u>		<u>800</u>
Total net assets (liabilities)			<u>800</u>		<u>800</u>
Capital and reserves					
Called up share capital	3		800		800
Shareholders funds			<u>800</u>		<u>800</u>

- a For the year ending 31 August 2009 the company was entitled to exemption from audit under section 477(2) of the Companies Act 2006 relating to the small companies regime
- b The members have not required the company to obtain an audit of in accordance with section 476 of the Companies Act 2006
- c The directors acknowledge their responsibility for
- ensuring the company keeps accounting records which comply with Section 386, and
 - preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company
- d These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime

Approved by the board on 27 May 2010

And signed on their behalf by

S Watkin , Director

Notes to the abbreviated accounts

For the year ending 31 August 2009

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective January 2007

Turnover

Turnover represents the expenditure recharged in full to the tenants

2 Debtors	31/08/2009	31/08/2008
	£	£
Other debtors	5,306	0
Called up share capital not paid (current asset)	800	800
	<u>6,106</u>	<u>800</u>

Issued share capital

40000 Ordinary shares of £0.02000 each £800

3 Share capital

Authorised share capital	31/08/2009	31/08/2008
	£	£
50,000 £ Ordinary 0.02	1,000	1,000
Allotted, called up and fully paid		

3

4 Transactions with directors**5 Related party disclosures**