

Registered Number 05200211

Thrush Green Markyate Management Limited

Abbreviated Accounts

31 August 2011

**Thrush Green Markyate Management Limited**

**Registered Number 05200211**

**Company Information**

**Registered Office:**

10 Bartholomew Green  
Markyate  
St Albans  
Hertfordshire  
AL3 8RX

Thrush Green Markyate Management Limited

Registered Number 05200211

Balance Sheet as at 31 August 2011

	Notes	2011 £	£	2010 £	£
<b>Current assets</b>					
Debtors		1,300		400	
Cash at bank and in hand		11,735		12,389	
Total current assets		<u>13,035</u>		<u>12,789</u>	
<b>Creditors: amounts falling due within one year</b>		(949)		(2,247)	
<b>Net current assets (liabilities)</b>			12,086		10,542
<b>Total assets less current liabilities</b>			<u>12,086</u>		<u>10,542</u>
<b>Total net assets (liabilities)</b>			<u>12,086</u>		<u>10,542</u>
<b>Capital and reserves</b>					
Called up share capital	2		27		27
Profit and loss account			12,059		10,515
<b>Shareholders funds</b>			<u>12,086</u>		<u>10,542</u>

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- a. For the year ending 31 August 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
  - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
  - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
  - 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 29 February 2012

And signed on their behalf by:

**H Barker, Director**

**S Fox, Director**

**C Glennie, Director**

**C Schurink, Director**

**This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.**

**Notes to the Abbreviated Accounts**

For the year ending 31 August 2011

**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).

**Turnover**

Turnover represents net invoiced sales of services, excluding value added tax.

**2 Share capital**

	2011 £	2010 £
<b>Allotted, called up and fully paid:</b>		
27 Ordinary shares of £1 each	27	27