REGISTERED NUMBER: 05287721 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 30 NOVEMBER 2009

FOR

STAMFORD BROOK (ALTRINCHAM) MANAGEMENT COMPANY LIMITED (A COMPANY LIMITED BY GUARANTEE)

A CAN CAN



A19

14/08/2010 COMPANIES HOUSE

478

STAMFORD BROOK (ALTRINCHAM) MANAGEMENT COMPANY LIMITED (REGISTERED NUMBER: 05287721) (A COMPANY LIMITED BY GUARANTEE)

CONTENTS OF THE ABBREVIATED ACCOUNTS for the Year Ended 30 November 2009

	Page
Company Information .	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

STAMFORD BROOK (ALTRINCHAM) MANAGEMENT COMPANY LIMITED (A COMPANY LIMITED BY GUARANTEE)

COMPANY INFORMATION for the Year Ended 30 November 2009

DIRECTORS:

J Newton
S C F Adams
P J Dartnell
M Mainwaring
D K Houston
J Raffery
E R Feltham
D Shard

SECRETARY:

Eversecretary Limited

REGISTERED OFFICE

c/o Scanlans Property Management

73 Mosley Street Manchester M2 3JN

REGISTERED NUMBER:

05287721 (England and Wales)

ACCOUNTANTS.

Hanleys

Chartered Accountants

Spring Court Spring Road Hale Altrincham Cheshire WA14 2UQ

STAMFORD BROOK (ALTRINCHAM) MANAGEMENT **COMPANY LIMITED (REGISTERED NUMBER: 05287721)** (A COMPANY LIMITED BY GUARANTEE)

ABBREVIATED BALANCE SHEET 30 November 2009

	30 11 09	30 11 08
CURRENT ASSETS	£	£
Debtors	•	(25)
Cash at bank	-	14,614
		14,589
CREDITORS	-	14,509
Amounts falling due within one year	-	7,285
NET CURRENT ASSETS		7,304
NET CURRENT ASSETS		
TOTAL ASSETS LESS CURRENT LIABILITIES	-	7,304
RESERVES		
Profit and loss account	•	7,304
		7.204
		7,304 =====

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 November 2009

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2009 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- 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

The abbreviated accounts 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 1318110 its behalf by

and were signed on

Director

DAND HOUSTON

The notes form part of these abbreviated accounts

STAMFORD BROOK (ALTRINCHAM) MANAGEMENT COMPANY LIMITED (REGISTERED NUMBER: 05287721) (A COMPANY LIMITED BY GUARANTEE)

NOTES TO THE ABBREVIATED ACCOUNTS for the Year Ended 30 November 2009

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 Enuties (effective April 2008)

The company was dormant throughout the year ended 30 November 2009 However, reference to information relating to the year ended 30 November 2008 has been made where appropriate

Turnover

1

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

Deferred tax

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