

Registered number: 5332012

**THE PARVIS (NORTHLEACH) MANAGEMENT COMPANY LTD**

**ABBREVIATED ACCOUNTS**

**FOR THE YEAR ENDED**

**31 DECEMBER 2009**

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**THE PARVIS (NORTHLEACH) MANAGEMENT COMPANY LTD**

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**ABBREVIATED BALANCE SHEET  
AS AT 31 DECEMBER 2009**

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		2009	2008
	Note	£	£
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>3,722</u>	<u>2,409</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	2	8	8
Profit and loss account		<u>3,714</u>	<u>2,401</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>3,722</u>	<u>2,409</u>

For the year ending 31 December 2009 the company was entitled to exemption under section 480 of the Companies Act 2006

The Members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006

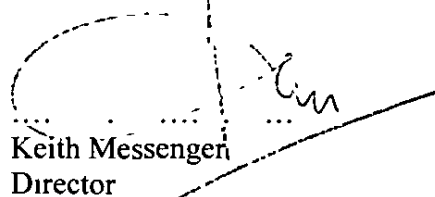
The directors acknowledge their responsibility for.

(i) ensuring the company keeps accounting records which comply with section 386, and

(ii) 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

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime

Approved by the board for issue on 18<sup>th</sup> March 2010.

  
Keith Messenger  
Director

The notes on page 2 form part of these financial statements

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## THE PARVIS (NORTHLEACH) MANAGEMENT COMPANY LTD

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### NOTES TO THE ABBREVIATED BALANCE SHEET FOR THE PERIOD ENDED 31 DECEMBER 2009

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#### 1. ACCOUNTING POLICIES

##### 1.1 Basis of preparation of financial statements

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005)

#### 2. SHARE CAPITAL

	2009	2008
	£	£
<b>Authorised</b>		
100 'B' Ordinary share of £1 each	100	100
	=====	=====
<b>Allotted, called up and fully paid</b>		
8 'B' Ordinary shares of £1 each	8	8
	=====	=====