ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 JUNE 2011

FOR

STAMFORD BROOK (ALTRINCHAM) NO. 2 MANAGEMENT COMPANY LIMITED (A COMPANY LIMITED BY GUARANTEE)

THURSDAY

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A35 29/03/2012 COMPANIES HOUSE

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STAMFORD BROOK (ALTRINCHAM) NO 2 MANAGEMENT COMPANY LIMITED (REGISTERED NUMBER 05382572) (A COMPANY LIMITED BY GUARANTEE)

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STAMFORD BROOK (ALTRINCHAM) NO 2 MANAGEMENT COMPANY LIMITED (A COMPANY LIMITED BY GUARANTEE)

COMPANY INFORMATION for the Year Ended 30 June 2011

DIRECTORS

P F Aicken
P J Dartnell
S Sumner
I D Wilkins
C M Aitken
K Collard
S Greenhalgh
P Heaps
J Rafferty

SECRE FARY

Scanlans Property Management LLP

REGISTERED OFFICE:

c/o Scanlans Property Management LLP

75 Mosley Street Manchester M2 3HR

REGISTERED NUMBER:

05382572

ACCOUNTANTS

Hanleys

Chartered Accountants

Spring Court Spring Road Hale

Altrincham Cheshire WA14 2UQ

STAMFORD BROOK (AL TRINCHAM) NO. 2 MANAGEMENT COMPANY LIMITED (REGISTERED NUMBER: 05382572) (A COMPANY LIMITED BY GUARANTEE)

ABBREVIATED BALANCE SHEET 30 June 2011

	30 6 11 £	30 6 10 £
TOTAL ASSETS LESS CURRENT LIABILITIES		-
RESERVES	<u>.</u>	<u>-</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2011 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

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 its behalf by

Lunery June RAFFERTY

A7th March 2012 and were signed on

The notes form part of these abbreviated accounts

STAMFORD BROOK (ALTRINCHAM) NO 2 MANAGEMENT COMPANY LIMITED (REGISTERED NUMBER 05382572) (A COMPANY LIMITED BY GUARANTEE)

NOTES TO THE ABBREVIATED ACCOUNTS for the Year Ended 30 June 2011

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

Deferred tax

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