

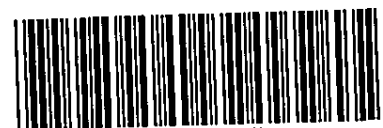
REGISTERED NUMBER 05438833 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 JUNE 2010

FOR

**CHAPEL GATE MANAGEMENT COMPANY (DITTON)
LIMITED
(A COMPANY LIMITED BY GUARANTEE)**

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**CHAPEL GATE MANAGEMENT COMPANY (DITTON)
LIMITED
(A COMPANY LIMITED BY GUARANTEE) (REGISTERED NUMBER 05438833)**

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for the Year Ended 30 June 2010**

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**CHAPEL GATE MANAGEMENT COMPANY (DITTON)
LIMITED
(A COMPANY LIMITED BY GUARANTEE)**

**COMPANY INFORMATION
for the Year Ended 30 June 2010**

DIRECTORS

P E Aicken
P J Dartnell
J Grime
S Sumner
P Heaps
J Rafferty
D Shard
P Sinclair
R Robins
E Mounsey
T F Freake

SECRETARY:

Stevens Scanlan LLP

REGISTERED OFFICE

c/o Scanlans Property Management
75 Mosley Street
Manchester
M2 3HR

REGISTERED NUMBER:

05438833 (England and Wales)

ACCOUNTANTS

Hanleys
Chartered Accountants
Spring Court
Spring Road
Hale
Altrincham
Cheshire
WA14 2UQ

**CHAPEL GATE MANAGEMENT COMPANY (DITTON)
LIMITED
(A COMPANY LIMITED BY GUARANTEE) (REGISTERED NUMBER 05438833)**

**ABBREVIATED BALANCE SHEET
30 June 2010**

	30 6 10 £	30 6 09 £
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>-</u>	<u>-</u>
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 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2010 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 behalf by

31/1/2011

and were signed on its


Director

K. R. HERBERT

The notes form part of these abbreviated accounts

**CHAPEL GATE MANAGEMENT COMPANY (DITTON)
LIMITED
(A COMPANY LIMITED BY GUARANTEE) (REGISTERED NUMBER 05438833)**

**NOTES TO THE ABBREVIATED ACCOUNTS
for the Year Ended 30 June 2010**

I 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