

COMPANY REGISTRATION NO 05853239

**ABBOTTS MEWS (LITTLE LEVER) MANAGEMENT
COMPANY LIMITED**

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 JUNE 2010

DAVIES & CO

**Chartered Certified Accountants
9 Riverside
Waters Meeting Road
Bolton
BL1 8TU**

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COMPANIES HOUSE

ABBOTTS MEWS (LITTLE LEVER) MANAGEMENT COMPANY LIMITED
ABBREVIATED BALANCE SHEET AS AT 30 JUNE 2010

	2010 £	2009 £
<u>Current Assets</u>		
<u>Other Debtors</u>	0	0
	<u>0</u>	<u>0</u>
<u>Reserves</u>		
<u>Members Funds</u>	<u>0</u>	<u>0</u>

The director is satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the Financial Statements for the year by virtue of section 477, and that no member or members have requested an audit pursuant to section 476 of the Act

The director acknowledges his responsibility for

- (i) ensuring that the company keeps proper accounting records which comply with section 386 of the Act, and
- (ii) preparing financial statements 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 results for the financial year in accordance with the requirements of sections 393, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006

These abbreviated accounts were approved and signed by the director and authorised for issue on 9th March 2011



Mr M Stirrop
Director

The notes on page 2 form part of these accounts

ABBOTTS MEWS (LITTLE LEVER) MANAGEMENT COMPANY LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 JUNE 2010

1 Accounting Policies

1 1 Convention

The accounts are prepared under the historical cost convention, and in accordance with Financial Reporting Standard for Smaller Entities (effective April 2008)

1 2 Service Charges

The company is responsible for the management of Abbots Mews Little Lever and collects service charges from lessees in order to fund expenditure incurred in the management of the property. These service charge funds are held in trust for the lessees as required by the Landlord & Tenant Act 1987. Transactions relating to the management of the property are reported separately to the lessees and are excluded from the company's financial statements.

2 Company Limited By Guarantee

The company does not have a share capital and is limited by guarantee of the members to a maximum of £1 each.