

Company Registration No. 06005089 (England and Wales)

**THE GREENHALGH COURT MANAGEMENT COMPANY LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE PERIOD ENDED 31 DECEMBER 2008**



# THE GREENHALGH COURT MANAGEMENT COMPANY LIMITED

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# THE GREENHALGH COURT MANAGEMENT COMPANY LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 31 DECEMBER 2008

Notes	2008 £	£	2007 £	£
<b>Current assets</b>				
Debtors	16,741		52	
<b>Creditors: amounts falling due within one year</b>	<u>(16,689)</u>		<u>-</u>	
<b>Total assets less current liabilities</b>		<u>52</u>		<u>52</u>
<b>Capital and reserves</b>				
Called up share capital	2	<u>52</u>		<u>52</u>
<b>Shareholders' funds</b>		<u>52</u>		<u>52</u>

In preparing these abbreviated accounts:

- (a) The directors are of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985;
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The directors acknowledge their responsibilities for:
  - (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, 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 period and of its profit or loss for the financial period in accordance with the requirements of Section 226, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

Approved by the Board for issue on 25 September 2009



S R Ashdown  
Director

# THE GREENHALGH COURT MANAGEMENT COMPANY LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE PERIOD ENDED 31 DECEMBER 2008

### 1 Accounting policies

#### 1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

#### 1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

#### 1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

2 Share capital	2008 £	2007 £
<b>Authorised</b>		
948 Ordinary shares of £1 each	948	948
39 Ordinary 'A' shares of £1 each	39	39
13 Ordinary 'B' shares of £1 each	13	13
	<u>1,000</u>	<u>1,000</u>
 <b>Allotted, called up and fully paid</b>		
39 Ordinary 'A' shares of £1 each	39	39
13 Ordinary 'B' shares of £1 each	13	13
	<u>52</u>	<u>52</u>

All the classes of shares rank pari-passu with each other.

### 3 Ultimate parent company

On 27 August 2008 Eponine Limited, a company registered in Guernsey, became the ultimate parent company.