

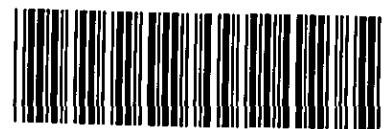
**BARTON VALE MANAGEMENT COMPANY LIMITED**

**ABBREVIATED UNAUDITED ACCOUNTS**

**FOR THE YEAR ENDED 31 MAY 2011**

Miller & Co  
Chartered Accountants  
86 Princess Street  
Luton  
Bedfordshire  
LU1 5AT

WEDNESDAY



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14/09/2011

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COMPANIES HOUSE

**BARTON VALE MANAGEMENT COMPANY LIMITED**

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**for the Year Ended 31 May 2011**

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**BARTON VALE MANAGEMENT COMPANY LIMITED**

**COMPANY INFORMATION**  
**for the Year Ended 31 May 2011**

<b>DIRECTOR</b>	Mrs M Tompkins
<b>REGISTERED OFFICE</b>	86 Princess Street Luton Bedfordshire LU1 5AT
<b>REGISTERED NUMBER:</b>	06134318 (England and Wales)
<b>ACCOUNTANTS:</b>	Miller & Co Chartered Accountants 86 Princess Street Luton Bedfordshire LU1 5AT
<b>MANAGING AGENTS:</b>	Thornes Chartered Surveyors 9 Upper George Street Luton Bedfordshire LU1 2RD

BARTON VALE MANAGEMENT COMPANY LIMITED

ABBREVIATED BALANCE SHEET  
31 May 2011

	2011	2010 as restated
	£	£
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<u>-</u>	<u>-</u>
<b>RESERVES</b>	<u>-</u>	<u>-</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2011 in accordance with Section 476 of the Companies Act 2006

The director acknowledges her 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 director on 1 August 2011 and were signed by

Mrs M Tompkins

Mrs M Tompkins - Director

**BARTON VALE MANAGEMENT COMPANY LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS**  
**for the Year Ended 31 May 2011**

**1 ACCOUNTING POLICIES**

**Basis of preparing the financial statements**

The company has no income or expenditure in its own right. All transactions in the year relate to the maintenance of the common parts in accordance with the lease. Income and expenditure arising from these transactions are shown in separate service charge accounts for the property that do not form part of annual accounts of the company and are not filed at Companies House. All service charge monies received from the tenants of the property are held in trust for the tenants.

**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.