

Clarke Lane Management Company Limited

Unaudited Financial Statements for the year ended 31st December 2010

Registered Number 6762254



Clarke Lane Management Company Limited

Contents of the Financial Statements

For the year ended 31st December 2010

Company Information	3
Balance Sheet	4
Notes to the Financial Statements	5

Clarke Lane Management Company Limited

Company information

For the year ended 31st December 2010

Company Number

6762254 (England and Wales)

Director

J R Cookson

Registered Office

61 Church Lane
South Crosland
Huddersfield
HD4 7DD

Clarke Lane Management Company Limited

Balance Sheet – 31st December 2010

	31 December 2010 £	31 December 2009 £
Total assets less current liabilities	<u>Nil</u>	<u>Nil</u>
Reserves	<u>Nil</u>	<u>Nil</u>

The Company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the year ended 31st December 2010

The members have not required the Company to obtain an audit of its financial statements for the year ended 31st December 2010 in accordance with Section 476 of the Companies Act 2006

The Director acknowledges his responsibilities for

- 1 ensuring that the Company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006, and
- 2 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

These financial statements 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 24th August 2011 and were signed by



JR Cookson – Director

Clarke Lane Management Company Limited

Notes to the Financial Statements

For the year ended 31st December 2010

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 the previous year