

**COMPANY REGISTRATION NUMBER 2220720**

**CHERRY GARDEN (RESIDENTS) MANAGEMENT  
LIMITED**

**COMPANY LIMITED BY GUARANTEE**

**UNAUDITED ABBREVIATED ACCOUNTS**

**FOR THE YEAR ENDED**

**31 MARCH 2009**



**CHERRY GARDEN (RESIDENTS) MANAGEMENT LIMITED  
COMPANY LIMITED BY GUARANTEE**

**ABBREVIATED ACCOUNTS**

**YEAR ENDED 31 MARCH 2009**

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**CHERRY GARDEN (RESIDENTS) MANAGEMENT LIMITED  
COMPANY LIMITED BY GUARANTEE**

**ABBREVIATED BALANCE SHEET**

**31 MARCH 2009**

	Note	2009 £	£	2008 £
<b>CURRENT ASSETS</b>				
Debtors		1,452		785
Cash at bank and in hand		4,178		8,232
		<u>5,630</u>		<u>9,017</u>
<b>CREDITORS: Amounts falling due within one year</b>		<u>3,299</u>		<u>1,074</u>
<b>NET CURRENT ASSETS</b>			<u>2,331</u>	<u>7,943</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>2,331</u>	<u>7,943</u>
<b>RESERVES</b>	3			
Profit and loss account			<u>2,331</u>	<u>7,943</u>
<b>MEMBERS' FUNDS</b>			<u>2,331</u>	<u>7,943</u>

The directors are satisfied that the company is entitled to exemption from the provisions of the Companies Act 1985 (the Act) relating to the audit of the financial statements for the year by virtue of section 249A(1), and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The directors acknowledge their responsibilities for:

- (i) ensuring that the company keeps proper accounting records which comply with section 221 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 profit or loss for the financial year in accordance with the requirements of section 226, 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 VII of the Companies Act 1985.

These abbreviated accounts were approved by the directors and authorised for issue on 18/01/10, and are signed on their behalf by:

Ms S Jones



Company Registration Number: 2220720

The notes on page 2 form part of these abbreviated accounts.

**CHERRY GARDEN (RESIDENTS) MANAGEMENT LIMITED  
COMPANY LIMITED BY GUARANTEE**

**NOTES TO THE ABBREVIATED ACCOUNTS**

**YEAR ENDED 31 MARCH 2009**

**1. ACCOUNTING POLICIES**

**Basis of accounting**

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

**Turnover**

The turnover shown in the profit and loss account represents amounts invoiced during the year.

In respect of long-term contracts and contracts for on-going services, turnover represents the value of work done in the year, including estimates of amounts not invoiced. Turnover in respect of long-term contracts and contracts for on-going services is recognised by reference to the stage of completion.

**2. TRANSACTIONS WITH THE DIRECTORS**

During the year £2,110 was payable to Ms K Rainwood a director of the company for secretarial duties (2008 £2,055)

**3. COMPANY LIMITED BY GUARANTEE**

The company is limited by guarantee. In the event of the company being wound up the liability of the members is limited to £1 each.