

**ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2009
FOR
BLACKLANDS HALL BARNS MANAGEMENT COMPANY
LIMITED**

WEDNESDAY



A58 *AL6AL826* 11/03/2009 225
COMPANIES HOUSE

**BLACKLANDS HALL BARNS MANAGEMENT COMPANY
LIMITED**

**ABBREVIATED BALANCE SHEET
31 JANUARY 2009**

31/1/08 £		31/1/09 £
	CURRENT ASSETS	
705	Cash at bank and in hand	1,120
	CREDITORS	
299	Amounts falling due within one year	230
<u>406</u>	NET CURRENT ASSETS	<u>890</u>
	TOTAL ASSETS LESS CURRENT LIABILITIES	
<u>406</u>		<u>890</u>
	CAPITAL AND RESERVES	
5	Called up share capital	5
401	Profit and loss account	885
<u>406</u>	SHAREHOLDERS' FUNDS	<u>890</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 January 2009.

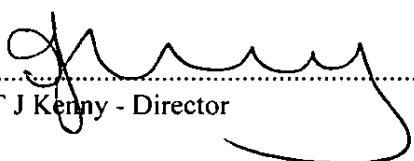
The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2009 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, 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.

The financial statements were approved by the director on March 09 2009 and were signed by:


.....
T J Kenny - Director

The notes form part of these abbreviated accounts

**BLACKLANDS HALL BARNS MANAGEMENT COMPANY
LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2009**

1. 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 January 2007).

2. CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	31/1/09 £	31/1/08 £
5	Ordinary	£1	<u>5</u>	<u>5</u>