

**REGISTERED NUMBER: 06072033 (England and Wales)**

**Abbreviated Unaudited Accounts For The Year Ended 31 January 2009**

**for**

**Burrowlee Park Square Management Co Ltd**

Andertons Liversidge & Co  
Chartered Accountants  
12 - 14 Percy Street  
Rotherham  
South Yorkshire  
S65 1ED

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COMPANIES HOUSE

**Burrowlee Park Square Management Co Ltd**

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For The Year Ended 31 January 2009**

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**Burrowlee Park Square Management Co Ltd**

**Company Information  
For The Year Ended 31 January 2009**

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**DIRECTORS:** P A Blackburn  
M C Mardlin

**SECRETARY:** P A Blackburn

**REGISTERED OFFICE:** Sunny Bank Lodge  
Morehall Lane  
Bolsterstone  
Sheffield  
South Yorkshire  
S36 3ST

**REGISTERED NUMBER:** 06072033

**ACCOUNTANTS:** Andertons Liversidge & Co  
Chartered Accountants  
12 - 14 Percy Street  
Rotherham  
South Yorkshire  
S65 1ED

**Burrowlee Park Square Management Co Ltd**

**Abbreviated Balance Sheet  
31 January 2009**

	2009 £	2008 £
<b>CURRENT ASSETS</b>		
Debtors	1,073	1,073
Cash at bank and in hand	<u>2,025</u>	<u>2,102</u>
	3,098	3,175
<b>CREDITORS</b>		
Amounts falling due within one year	<u>3,096</u>	<u>3,173</u>
<b>NET CURRENT ASSETS</b>	<u>2</u>	<u>2</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<u>2</u>	<u>2</u>
<b>CAPITAL AND RESERVES</b>		
Called up share capital	2	2
<b>SHAREHOLDERS' FUNDS</b>	<u>2</u>	<u>2</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.

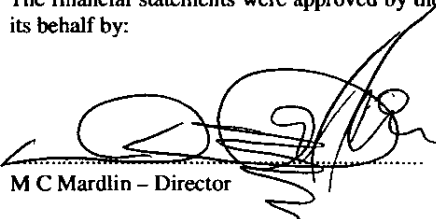
The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2009 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their 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 surplus or deficit 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 Board of Directors on 23.06.2009 and were signed on its behalf by:

  
M C Mardlin - Director

  
P A Blackburn - Director

The notes form part of these abbreviated accounts

**Burrowlee Park Square Management Co Ltd**

**Notes to the Abbreviated Accounts  
For The Year Ended 31 January 2009**

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**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).

**Income**

Income is the amount invoiced in respect of management services provided, net of any amounts to be paid back to the tenants.

**2. CALLED UP SHARE CAPITAL**

**Authorised:**

Number:	Class:	Nominal value:	2009 £	2008 £
10	Ordinary	£1	<u>10</u>	<u>10</u>

**Allotted, issued and fully paid:**

Number:	Class:	Nominal value:	2009 £	2008 £
2	Ordinary	£1	<u>2</u>	<u>2</u>