

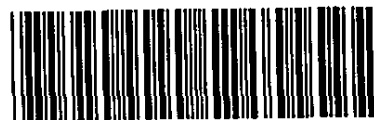
REGISTERED NUMBER. 02985477 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2010

FOR

COTSMOOR MANAGEMENT COMPANY LIMITED

TUESDAY



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22/02/2011

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COMPANIES HOUSE

**CONTENTS OF THE ABBREVIATED ACCOUNTS
for the Year Ended 31 December 2010**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

COTSMOOR MANAGEMENT COMPANY LIMITED

COMPANY INFORMATION
for the Year Ended 31 December 2010

DIRECTORS:

Mrs E Rusted
Mrs M Tebbutt

SECRETARY:

Mrs M Colbeck

REGISTERED OFFICE:

ECL House
Lake Street
Leighton Buzzard
Bedfordshire
LU7 1RT

REGISTERED NUMBER:

02985477 (England and Wales)

ACCOUNTANTS:

ECL Howard Watson Smith LLP
Chartered Accountants
ECL House
Lake Street
Leighton Buzzard
Bedfordshire
LU7 1RT

ABBREVIATED BALANCE SHEET
31 December 2010

	31 12 10 £	31 12 09 £
CURRENT ASSETS		
Debtors	2,129	2,415
Cash at bank	11,446	9,525
	<u>13,575</u>	<u>11,940</u>
CREDITORS		
Amounts falling due within one year	2,505	3,471
	<u>11,070</u>	<u>8,469</u>
NET CURRENT ASSETS		
	<u>11,070</u>	<u>8,469</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		
	<u>11,070</u>	<u>8,469</u>
CAPITAL AND RESERVES		
Called up share capital	2 48	48
Profit and loss account	11,022	8,421
	<u>11,070</u>	<u>8,469</u>
SHAREHOLDERS' FUNDS		
	<u>11,070</u>	<u>8,469</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2010

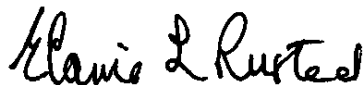
The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2010 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their 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 Board of Directors on 9 February 2011 and were signed on its behalf by



Mrs E Rusted - Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS
for the Year Ended 31 December 2010**

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 April 2008)

Turnover

Turnover represents charges made to cover maintenance and overheads for the flats

Recharges

Recharges to occupants of the flats are accounted for on the basis of charges made during the period with expenditure being included as incurred

2 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid
Number Class

		Nominal	31 12 10	31 12.09
		value	£	£
48	Ordinary	£1	48	48
			<u> </u>	<u> </u>