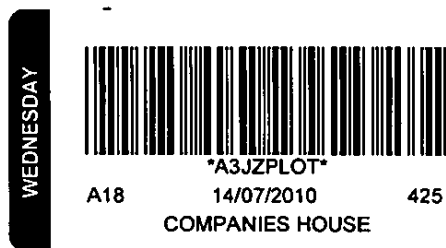


Registered number  
1983196

Tateland Management Company Limited

Abbreviated Accounts

31 December 2009



**Tateland Management Company Limited**  
**Abbreviated Balance Sheet**  
**as at 31 December 2009**

	Notes	2009 £	2008 £
<b>Fixed assets</b>			
Intangible assets	2	40,494	40,494
<b>Current assets</b>			
Debtors		2,347	1,238
Cash at bank and in hand		75,379	90,630
		<u>77,726</u>	<u>91,868</u>
<b>Creditors, amounts falling due within one year</b>		(77,765)	(91,240)
<b>Net current (liabilities)/assets</b>		<u>(39)</u>	<u>628</u>
<b>Total assets less current liabilities</b>		<u>40,455</u>	<u>41,122</u>
<b>Creditors' amounts falling due after more than one year</b>		(40,000)	(40,000)
<b>Net assets</b>		<u>455</u>	<u>1,122</u>
<b>Capital and reserves</b>			
Called up share capital	4	2	2
Profit and loss account		453	1,120
<b>Shareholder's funds</b>		<u>455</u>	<u>1,122</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006 and that the member has not required the company to obtain an audit in accordance with section 476 of the Act

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime



A E Critchell  
Director

Approved by the board on 24 May 2010

**Tateland Management Company Limited**  
**Notes to the Abbreviated Accounts**  
**for the year ended 31 December 2009**

**1 Accounting policies**

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

**Turnover**

Turnover represents net invoices sales of services, excluding value added tax

**Depreciation**

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives

Plant and machinery	25% straight line
Motor vehicles	25% straight line

**2 Intangible fixed assets**

£

**Cost**

At 1 January 2009	40,494
At 31 December 2009	40,494

**Amortisation**

At 31 December 2009	-
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**Net book value**

At 31 December 2009	40,494
At 31 December 2008	40,494

**3 Tangible fixed assets**

£

**Cost**

At 1 January 2009	1,111
At 31 December 2009	1,111

**Depreciation**

At 1 January 2009	1,111
At 31 December 2009	1,111

**Net book value**

At 31 December 2009	-
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**Tateland Management Company Limited**  
**Notes to the Abbreviated Accounts**  
**for the year ended 31 December 2009**

**4 Share capital**

			<b>2009</b>	<b>2008</b>
			<b>£</b>	<b>£</b>
Authorised				
Ordinary shares of £1 each			<u>2</u>	<u>2</u>
	<b>2009</b>	<b>2008</b>	<b>2009</b>	<b>2008</b>
	<b>No</b>	<b>No</b>	<b>£</b>	<b>£</b>
Allotted, called up and fully paid				
Ordinary shares of £1 each	2	2	<u>2</u>	<u>2</u>