

Registered number  
05855313

Carneton Close Management Company Limited

Abbreviated Accounts

31 December 2010

THURSDAY



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22/09/2011

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COMPANIES HOUSE

**Carneton Close Management Company Limited**  
**Abbreviated Balance Sheet**  
**as at 31 December 2010**

	Notes	2010 £	2009 £
<b>Current assets</b>			
Debtors	706	1,916	
Cash at bank and in hand	3,314	450	
	<u>4,020</u>	<u>2,366</u>	
<b>Creditors: amounts falling due within one year</b>	(1,220)	(803)	
<b>Net current assets</b>		<u>2,800</u>	<u>1,563</u>
<b>Net assets</b>		<u>2,800</u>	<u>1,563</u>
<b>Capital and reserves</b>			
Profit and loss account		2,800	1,563
<b>Shareholders' funds</b>		<u>2,800</u>	<u>1,563</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 members have not required the company to obtain an audit in accordance with section 476 of the Act

The director acknowledges her 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

X *WR Carne*

Mrs W R Carne

Director

Approved by the board on 20 September 2011

**Carneton Close Management Company Limited**  
**Notes to the Abbreviated Accounts**  
**for the year ended 31 December 2010**

**1 Accounting policies**

***Basis of preparation***

The accounts 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 sums receivable from leaseholders to cover the costs of maintaining the property, including all associated costs

**2 Share capital**

	<b>2010</b>	<b>2009</b>
	<b>£</b>	<b>£</b>
Authorised		
Guarantee Ordinary shares of £1 each	<u>4</u>	<u>4</u>

The company is limited by guarantee. If the company is wound-up, each member is required to contribute £1.