

Registered number  
2298857

# WHITEFIELD LODGE FLAT MANAGEMENT LIMITED

## Abbreviated Accounts

31 March 2010

SATURDAY



\*AE0XCKZG\*

A39

19/06/2010

294

COMPANIES HOUSE

**WHITEFIELD LODGE FLAT MANAGEMENT LIMITED****Registered number: 2298857****Abbreviated Balance Sheet****as at 31 March 2010**

	Notes	2010 £	2009 £
<b>Current assets</b>			
Debtors	107	188	
Cash at bank and in hand	3,053	2,214	
	<u>3,160</u>	<u>2,402</u>	
<b>Creditors: amounts falling due within one year</b>	(1,590)	(1,638)	
<b>Net current assets</b>		<u>1,570</u>	<u>764</u>
<b>Net assets</b>		<u>1,570</u>	<u>764</u>
<b>Capital and reserves</b>			
Called up share capital	2	8	8
Profit and loss account		1,562	756
<b>Shareholders' funds</b>		<u>1,570</u>	<u>764</u>

The directors are 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 directors acknowledge their 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



J M Hazeldine  
Director

Approved by the board on 14 / 6 / 2010

**WHITEFIELD LODGE FLAT MANAGEMENT LIMITED**  
**Notes to the Abbreviated Accounts**  
**for the year ended 31 March 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)

<b>2 Share capital</b>	<b>2010 No</b>	<b>2009 No</b>	<b>2010 £</b>	<b>2009 £</b>
Allotted, called up and fully paid				
Ordinary shares of £1 each	8	8	<u>8</u>	<u>8</u>