

Registered number
04189600

Arbrook Hall Management Company Ltd

Abbreviated Accounts

31 March 2011

SATURDAY



ANUCOZ6W

A22

12/11/2011

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COMPANIES HOUSE

Arbrook Hall Management Company Ltd
Registered number: 04189600
Abbreviated Balance Sheet
as at 31 March 2011

	Notes	2011 £	2010 £
Current assets			
Debtors	21	21	
Net current assets		<u>21</u>	<u>21</u>
Net assets		<u>21</u>	<u>21</u>
Capital and reserves			
Called up share capital	2	21	21
Shareholders' funds		<u>21</u>	<u>21</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

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 Scholey
Director

Approved by the board on 3 November 2011

Arbrook Hall Management Company Ltd
Notes to the Abbreviated Accounts
for the year ended 31 March 2011

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)

2 Share capital	Nominal value	2011 Number	2011 £	2010 £
Allotted, called up and fully paid Ordinary shares	£1 each	21	<u>21</u>	<u>21</u>