

Abbreviated Unaudited Accounts
for the Period 1 April 2007 to 28 February 2008
for
Ashwood Vale (Buxton) Management Company
Limited

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**Ashwood Vale (Buxton) Management Company
Limited**

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for the Period 1 April 2007 to 28 February 2008**

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**Ashwood Vale (Buxton) Management Company
Limited**

**Company Information
for the Period 1 April 2007 to 28 February 2008**

DIRECTORS:

M O'Gara
P O'Gara

SECRETARY:

P O'Gara

REGISTERED OFFICE:

Gawsworth Quarry
Leek Road
Gawsworth
Macclesfield
Cheshire
SK11 0JN

REGISTERED NUMBER:

5735507 (England and Wales)

ACCOUNTANTS:

Boardman Conway
23A High Street
Weaverham
Northwich
Cheshire
CW8 3HA

**Ashwood Vale (Buxton) Management Company
Limited**

**Abbreviated Balance Sheet
28 February 2008**

	28.2.08 £	31.3.07 £
CURRENT ASSETS		
Debtors	4,257	-
Cash at bank and in hand	1,866	2
	<u>6,123</u>	<u>2</u>
CREDITORS		
Amounts falling due within one year	2,901	-
	<u>3,222</u>	<u>2</u>
NET CURRENT ASSETS		
	<u>3,222</u>	<u>2</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>3,222</u>	<u>2</u>
CAPITAL AND RESERVES		
Called up share capital	2	2
Profit and loss account	3,220	-
	<u>3,222</u>	<u>2</u>
SHAREHOLDERS' FUNDS	<u>3,222</u>	<u>2</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 28 February 2008.


The members have not required the company to obtain an audit of its financial statements for the period ended 28 February 2008 in accordance with Section 249B(2) of the Companies Act 1985.


The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the Board of Directors on 17/2/09 and were signed on its behalf by:

X  X
P O'Gara - Director

X  X
M O'Gara - Director

The notes form part of these abbreviated accounts

**Ashwood Vale (Buxton) Management Company
Limited**

**Notes to the Abbreviated Accounts
for the Period 1 April 2007 to 28 February 2008**

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 January 2007).

Turnover

Turnover represents charges to property owners to cover services provided in the period and towards the sinking fund.

2. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	28.2.08 £	31.3.07 £
24	Ordinary	£1	24	24

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	28.2.08 £	31.3.07 £
2	Ordinary	£1	2	2