

**REGISTERED NUMBER: 2128901 (England and Wales)**

**ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31ST MARCH 2010**

**FOR**

**CULMINGTON COURT MANAGEMENT COMPANY LTD**

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COMPANIES HOUSE

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FOR THE YEAR ENDED 31ST MARCH 2010**

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**CULMINGTON COURT MANAGEMENT COMPANY LTD**

**COMPANY INFORMATION  
FOR THE YEAR ENDED 31ST MARCH 2010**

**DIRECTORS:**

A Pike  
W M Eden  
Ms J Stuart

**SECRETARY:**

A Pike

**REGISTERED OFFICE:**

Greensleeves Cottage  
Culmington  
LUDLOW  
Shropshire  
SY8 2DB

**REGISTERED NUMBER:**

2128901 (England and Wales)

**ACCOUNTANTS:**

Whittingham Riddell LLP  
Chartered Accountants  
4 The Business Quarter  
Eco Park Road  
Ludlow  
Shropshire  
SY8 1FD

**CULMINGTON COURT MANAGEMENT COMPANY LTD (REGISTERED NUMBER: 2128901)**

**ABBREVIATED BALANCE SHEET  
31ST MARCH 2010**

	2010 £	2009 £
<b>CURRENT ASSETS</b>		
Cash at bank and in hand	1,171	717
<b>CREDITORS</b>		
Amounts falling due within one year	185	180
<b>NET CURRENT ASSETS</b>	986	537
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	986	537
<b>CREDITORS</b>		
Amounts falling due after more than one year	986	537
<b>NET LIABILITIES</b>	-	-
<b>RESERVES</b>	-	-

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st March 2010

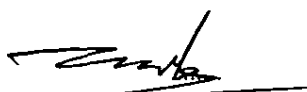
The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2010 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on 17<sup>th</sup> November 2010 and were signed on its behalf by

A Pike - Director 

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31ST MARCH 2010**

**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 April 2008)

**Turnover**

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