

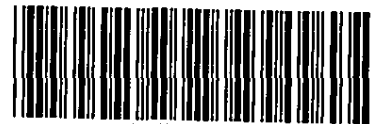
REGISTERED NUMBER: 3093161 (England and Wales)

**Abbreviated Unaudited Accounts for the Year Ended 31 March 2010**

**for**

**Fletton Management Limited**

WEDNESDAY



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COMPANIES HOUSE

**Contents of the Abbreviated Accounts  
for the Year Ended 31 March 2010**

	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Abbreviated Balance Sheet</b>	<b>2</b>
<b>Notes to the Abbreviated Accounts</b>	<b>4</b>

**Fletton Management Limited**

**Company Information  
for the Year Ended 31 March 2010**

**DIRECTORS.**

Mrs B F Hobbs  
Ms S I M March

**SECRETARY:**

Mrs B F Hobbs

**REGISTERED OFFICE**

25 St John's Road  
Fletton  
Peterborough  
PE2 8BL

**REGISTERED NUMBER.**

3093161 (England and Wales)

**ACCOUNTANTS.**

Jackson Mitchell Limited  
5 Bell Lane  
Syresham  
Brackley  
Northamptonshire  
NN13 5HP

**Fletton Management Limited (Registered number. 3093161)**

**Abbreviated Balance Sheet**

**31 March 2010**

	31 3 10	31 3 09
	£	£
<b>CURRENT ASSETS</b>		
Prepayments and accrued income	1,119	1,157
Cash at bank	209	363
	<u>1,328</u>	<u>1,520</u>
<b>CREDITORS</b>		
Amounts falling due within one year	1,293	1,336
	<u>1,293</u>	<u>1,336</u>
<b>NET CURRENT ASSETS</b>	<u>35</u>	<u>184</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<u>35</u>	<u>184</u>
<b>CAPITAL AND RESERVES</b>		
Called up share capital	12	12
Profit and loss account	23	172
	<u>35</u>	<u>184</u>
<b>SHAREHOLDERS' FUNDS</b>	<u>35</u>	<u>184</u>

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

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

The directors acknowledge their responsibilities for

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 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 notes form part of these abbreviated accounts

Fletton Management Limited (Registered number: 3093161)

**Abbreviated Balance Sheet - continued**  
**31 March 2010**

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 . 1.12.2010.. and were signed on its behalf by



Mrs B F Hobbs - Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts  
for the Year Ended 31 March 2010**

**1 ACCOUNTING POLICIES**

**Accounting convention**

The financial statements have been prepared under the historical cost convention

**Financial Reporting Standard Number 1**

Exemption has been taken from preparing a cash flow statement on the grounds that the company qualifies as a small company

**Turnover**

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

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

**2 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid

Number	Class	Nominal value	31 3 10 £	31 3 09 £
6	Ordinary A	£1	6	6
6	Ordinary B	£1	6	6
			<u>12</u>	<u>12</u>