

REGISTERED NUMBER: 04994906

**ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31ST DECEMBER 2010
FOR
GORSE HILL MANAGEMENT COMPANY LIMITED
COMPANY LIMITED BY GUARANTEE**

WEDNESDAY



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02/03/2011
COMPANIES HOUSE

**GORSE HILL MANAGEMENT COMPANY LIMITED (REGISTERED NUMBER: 04994906)
COMPANY LIMITED BY GUARANTEE**

**CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31ST DECEMBER 2010**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

**GORSE HILL MANAGEMENT COMPANY LIMITED
COMPANY LIMITED BY GUARANTEE**

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

DIRECTORS: Mr R J Clark
Colburn Properties Limited

SECRETARY: Reverend K J Burton

REGISTERED OFFICE: 18 The Grove
Chelworth
MALMESBURY
Wiltshire
SN16 9SS

REGISTERED NUMBER: 04994906

ACCOUNTANTS: Morris Owen
Chartered Accountants
43-45 Devizes Road
SWINDON
Wiltshire
SN1 4BG

**GORSE HILL MANAGEMENT COMPANY LIMITED (REGISTERED NUMBER: 04994906)
COMPANY LIMITED BY GUARANTEE**

**ABBREVIATED BALANCE SHEET
31ST DECEMBER 2010**

	2010 £	2009 £
CURRENT ASSETS		
Prepayments and accrued income	316	292
Cash at bank	466	4,580
	<u>782</u>	<u>4,872</u>
CREDITORS		
Amounts falling due within one year	303	348
	<u>479</u>	<u>4,524</u>
NET CURRENT ASSETS		
	<u>479</u>	<u>4,524</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>479</u>	<u>4,524</u>
 RESERVES		
Profit and loss account	479	4,524
	<u>479</u>	<u>4,524</u>

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

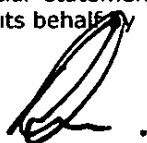
The members have not required the company to obtain an audit of its financial statements for the year ended 31st December 2010 in accordance with Section 476 of the Companies Act 2006

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 23rd February 2011 and were signed on its behalf by



Mr R J Clark - Director

The notes form part of these abbreviated accounts

**GORSE HILL MANAGEMENT COMPANY LIMITED (REGISTERED NUMBER: 04994906)
COMPANY LIMITED BY GUARANTEE**

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31ST DECEMBER 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 management charges receivable from flats and commercial units

Deferred tax

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

2 COMPANY LIMITED BY GUARANTEE

The company is limited by the guarantee of the members. The liability of the members is limited to £1 on the winding up of the company.