

Financial Statements for the Year Ended 31 March 2009

for

**Grandsden Flat Management Company
Limited**



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for the Year Ended 31 March 2009**

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**Grandsden Flat Management Company
Limited**

**Company Information
for the Year Ended 31 March 2009**

DIRECTORS:

Mrs L Halls
Mrs V Hirth
Mrs E J Normile
Mrs J A Dickinson
R B Ginn
Miss M Tsvakai

SECRETARY:

Cosec Management Services Limited

REGISTERED OFFICE:

2 The Gardens Office Village
Fareham
Hampshire
PO16 8SS

REGISTERED NUMBER:

01711177

**Grandsden Flat Management Company
Limited**

**Balance Sheet
31 March 2009**

	2009 £	2008 £
CURRENT ASSETS		
Debtors	-	3,762
Cash at bank	2,500	667
	<u>2,500</u>	<u>4,429</u>
CREDITORS		
Amounts falling due within one year	-	4,239
	<u>2,500</u>	<u>190</u>
NET CURRENT ASSETS		
	<u>2,500</u>	<u>190</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		
	<u>2,500</u>	<u>190</u>
RESERVES		
Members deposits	2,500	2,500
Profit and loss account	-	(2,310)
	<u>2,500</u>	<u>190</u>

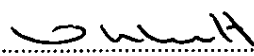
The company is entitled to exemption from audit under Section 249AA(1) of the Companies Act 1985 for the year ended 31 March 2009.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2009 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 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.

The financial statements were approved by the Board of Directors on 20-11-09 and were signed on its behalf by:


.....
Director

**Grandsden Flat Management Company
Limited**

**Notes to the Financial Statements
for the Year Ended 31 March 2009**

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 net invoiced sales of services, excluding value added tax.