

**GREENACRES (WALMLEY ROAD) MANAGEMENT COMPANY LIMITED**

**(A Company Limited by Guarantee)**

**FINANCIAL STATEMENTS**

**31 DECEMBER 2008**

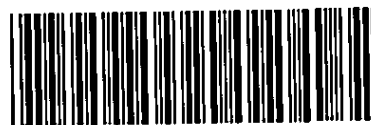
07 APR 2009



**Clement Keys**

CHARTERED ACCOUNTANTS

FRIDAY



\*A2SB593W\*

A25

17/04/2009

277

COMPANIES HOUSE

**GREENACRES (WALMLEY ROAD) MANAGEMENT COMPANY LIMITED**  
**(A Company Limited by Guarantee)**

**DIRECTORS' REPORT**

The directors present their report and financial statements for the year ended 31 December 2008.

**Profit and loss account**

The company was dormant throughout the financial year, therefore, no profit and loss account is attached.

**Directors**

The directors who served during the year were as follows:

T M Overton  
W G Overton  
E J Savage  
J L Scannell  
K Heaseman

**26 March 2009**

**By order of the Board**

**R Simonds  
Secretary**

A handwritten signature in black ink, appearing to be 'R Simonds', written over the printed name and title of the Secretary.

**GREENACRES (WALMLEY ROAD) MANAGEMENT COMPANY LIMITED**  
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**BALANCE SHEET**

**31 DECEMBER 2008**

	Note	2008	2007 £
<b>Current assets</b>		Nil	Nil
		=====	=====
<b>Capital and reserves</b>	1	Nil	Nil
		=====	=====

The company was dormant throughout the financial year.

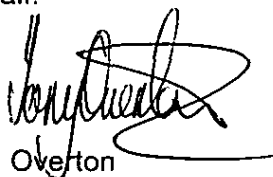
For the year ended 31 December 2008 the company was entitled to exemption under section 249AA(1) of the Companies Act 1985.

Members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- (1) ensuring the company keeps accounting records which comply with section 221 of the Companies Act 1985, and
- (2) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 226 and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as applicable to the company.

The financial statements were approved by the board on 26 March 2009 and signed on its behalf.

  
T M Overton

Director

The note on page 3 forms part of these financial statements.

**GREENACRES (WALMLEY ROAD) MANAGEMENT COMPANY LIMITED**  
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**NOTE TO THE FINANCIAL STATEMENTS**

**31 DECEMBER 2008**

**1 Members Guarantee**

The Company is limited by guarantee. Each member of the company undertakes to contribute a sum, not exceeding £1, to the Company's assets if it should be wound up while they are a member or within one year after ceasing to be a member.