

GLENTHORN (SWANAGE) PROPERTY MANAGEMENT COMPANY LIMITED

**ABBREVIATED ACCOUNTS
YEAR ENDED 30 APRIL 2010**

Company Registration Number - 05115272



G M SUTTLE & CO LTD

Accountants

GTHO

You consider that the company is exempt from an audit for the year ended 30 April 2010
You have acknowledged, on the balance sheet, your responsibilities for ensuring that the company keeps accounting records which comply with the Companies Act 2006, and for preparing accounts which give a true and fair of the state of affairs of the company and of its profit or loss for the financial year

In accordance with your instructions, we have prepared the abbreviated accounts on pages 2 to 3 from the accounting records of the company and on the basis of information and explanations you have given us

We have not carried out an audit or any other review, and consequently we do not express any opinion on these accounts


G M SUTTLE & CO LTD
Accountants

2 Mermond Place
Swanage
Dorset BH19 1DG

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GLENTHORN (SWANAGE) PROPERTY MANAGEMENT COMPANY LIMITED

Abbreviated balance sheet

30 April 2010

	Notes	£	2010 £	£	2009 £
Fixed assets					
Tangible assets	2		3,588		3,588
Current assets					
Cash at bank and in hand		6,524		5,431	
		<u>6,524</u>		<u>5,431</u>	
Creditors - Amounts falling due within one year		3,706		3,696	
		<u>3,706</u>		<u>3,696</u>	
Net current assets			<u>2,818</u>		<u>1,735</u>
Total assets less current liabilities			<u>6,406</u>		<u>5,323</u>
Creditors - Amounts falling due after more than one year			<u>3,588</u>		<u>3,588</u>
Net assets			<u><u>2,818</u></u>		<u><u>1,735</u></u>
Capital and reserves					
Profit and loss account			<u>2,818</u>		<u>1,735</u>
Shareholders' funds			<u><u>2,818</u></u>		<u><u>1,735</u></u>

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

For the financial year ended 30 April 2010, the company was entitled to exemption from audit under section 477 Companies Act 2006, and no notice has been deposited under section 476

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

Approved by the board on 16th June 2010.

Director

} MR A KIPLING

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GLENTHORN (SWANAGE) PROPERTY MANAGEMENT COMPANY LIMITED

Notes to the abbreviated accounts

For the year ended 30 April 2010

1 Accounting policies

Basis of accounting

The accounts have been prepared under the historical cost convention in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Tangible fixed assets and depreciation

Tangible assets other than freehold land and investment properties are depreciated by annual instalments over their estimated useful lives

2 Fixed assets

	Tangible fixed assets
	<u>£</u>
Cost or valuation	
At 01 May 2009	3,588
	<u> </u>
and 30 April 2010	
Net Book Values	
At 30 April 2010	3,588
	<u> </u>
At 01 May 2009	3,588
	<u> </u>
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