

30 APR 2010

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**GREENACRES (WALMLEY ROAD) MANAGEMENT COMPANY LIMITED**  
(A company limited by guarantee)

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**UNAUDITED**  
**DIRECTORS' REPORT AND FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2009**

  
**Clement Keys**  
CHARTERED ACCOUNTANTS

WEDNESDAY



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05/05/2010

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COMPANIES HOUSE

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**GREENACRES (WALMLEY ROAD) MANAGEMENT COMPANY LIMITED**  
(A company limited by guarantee)

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**COMPANY INFORMATION**

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<b>DIRECTORS</b>	JL Scannell K Heasman TM Overton EJ Savage WG Overton
<b>COMPANY SECRETARY</b>	R Simonds
<b>COMPANY NUMBER</b>	04302950
<b>REGISTERED OFFICE</b>	c/o Curry & Partners 45 Summer Row Birmingham B3 1JJ
<b>ACCOUNTANTS</b>	Clement Keys Chartered Accountants 39/ 40 Calthorpe Road Edgbaston Birmingham B15 1TS

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**GREENACRES (WALMLEY ROAD) MANAGEMENT COMPANY LIMITED**  
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**DIRECTORS' REPORT**  
**FOR THE YEAR ENDED 31 DECEMBER 2009**

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The directors present their report and the financial statements for the year ended 31 December 2009

**PRINCIPAL ACTIVITIES**

The company is a dormant residents' property management company

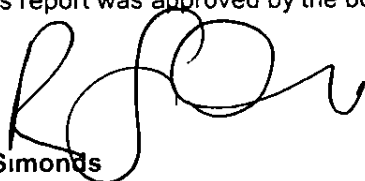
**DIRECTORS**

The directors who served during the year were

JL Scannell  
K Heasman  
TM Overton  
EJ Savage  
WG Overton

In preparing this report, the directors have taken advantage of the small companies exemptions provided by section 415A of the Companies Act 2006

This report was approved by the board on 6 April 2010 and signed on its behalf



**R Simonds**  
Secretary

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**GREENACRES (WALMLEY ROAD) MANAGEMENT COMPANY LIMITED**  
**(A company limited by guarantee)**

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**PROFIT AND LOSS ACCOUNT**  
**FOR THE YEAR ENDED 31 DECEMBER 2009**

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The company has not traded during the year or the preceding financial year. During these periods, the company received no income and incurred no expenditure and therefore made neither profit or loss.

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

(A company limited by guarantee)  
REGISTERED NUMBER 04302950

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**BALANCE SHEET  
AS AT 31 DECEMBER 2009**

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Note	2009 £	2008 £
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<b>-</b>	<b>-</b>
<b>CAPITAL AND RESERVES</b>	<b>-</b>	<b>-</b>

The financial statements 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

For the year ended 31 December 2009 the company was entitled to exemption from audit under section 480 of the Companies Act 2006

Members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006

*The directors acknowledge their responsibilities for*

(i) ensuring the company keeps accounting records which comply with section 386 of the Companies Act 2006 and

(ii) preparing financial statements 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 sections 394 and 395 of the Act and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company

The financial statements were approved and authorised for issue by the board and were signed on its behalf on 6 April 2010



TM Overton  
Director

The notes on page 4 form part of these financial statements

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**GREENACRES (WALMLEY ROAD) MANAGEMENT COMPANY LIMITED**  
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**NOTES TO THE FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 DECEMBER 2009**

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**1 ACCOUNTING POLICIES**

**1.1 Basis of preparation of financial statements**

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)

**2 COMPANY STATUS**

The company is a private company limited by guarantee and consequently does not have share capital. Each of the members is liable to contribute an amount not exceeding £1 towards the assets of the company in the event of liquidation.