

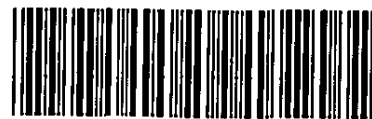
**REGISTERED NUMBER: 06540865 (England and Wales)**

**Abbreviated Unaudited Accounts for the Year Ended 31 March 2010**

**for**

**Hallam Close Management Company Limited**

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**Hallam Close Management Company Limited**

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for the Year Ended 31 March 2010**

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**Hallam Close Management Company Limited**

**Company Information  
for the Year Ended 31 March 2010**

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**DIRECTORS:**

M Green  
S J Green

**SECRETARY:**

Mr M Green

**REGISTERED OFFICE:**

2 Lindridge Lane  
Desford  
LEICESTER  
LE9 9GN

**REGISTERED NUMBER:**

06540865 (England and Wales)

**ACCOUNTANTS:**

Vaughan Davies & Co (Accountants) Ltd  
Post Office House  
100 Long Street  
Atherstone  
Warwickshire  
CV9 1AP

**Hallam Close Management Company Limited**

**Abbreviated Balance Sheet  
31 March 2010**

	<b>31.3.10</b>	<b>31 3 09</b>
	<b>£</b>	<b>£</b>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<b>-</b>	<b>-</b>
<b>RESERVES</b>	<b>-</b>	<b>-</b>

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

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 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 13 December 2010 and were signed on its behalf by

M Green - Director



The notes form part of these abbreviated accounts

**Hallam Close Management Company Limited**

**Notes to the Abbreviated Accounts  
for the Year Ended 31 March 2010**

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**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)

The company was dormant throughout the current year and previous period

**Deferred tax**

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