

PARKVIEW MANAGEMENT (BOURNEMOUTH) LIMITED

ACCOUNTS FOR THE YEAR ENDED

31st MARCH 2010

COMPANY REGISTRATION NUMBER 2143009

FRIDAY

MO



AXGP0022

A15 08/10/2010 66
COMPANIES HOUSE

A20 20/09/2010 86
COMPANIES HOUSE

PARKVIEW MANAGEMENT (Bournemouth) LTD

INCOME AND EXPENDITURE ACCOUNT

FOR THE YEAR ENDED 31st MARCH 2010

	31.3.2010		31.3.2009	
	£	£	£	£
Maintenance and Insurance contributions received		1840		1700
Interest/other income received (net)		28		60
Transfer fee		<u>0</u>		<u>100</u>
		1868		1860
 Maintenance paid out		425		2,768
Insurance premiums due		878		839
Electricity		96		96
Companies House (own credit card not recovered)		0		0
Administration costs		0		0
Corporation tax		<u>0</u>		<u>0</u>
		1399		3,703
 Excess of income over expenditure		469		-1843
 Maintenance fund brought forward		3394		5237
 Maintenance fund carried forward		<u><u>3,863</u></u>		<u><u>3,394</u></u>

PARKVIEW MANAGEMENT (Bournemouth) LIMITED

BALANCE SHEET

AS AT 31st MARCH 2010

	£	£	£	£
<u>CURRENT ASSETS</u>	31.3.2010		31.3.2009	
Cash at Bank	3,871		3,402	
	<u>3,871</u>		<u>3,402</u>	
<u>NET ASSETS</u>		3,871		3,402
Represented by				
Issued Share Capital		8		8
Maintenance fund less share issue capital		<u>3,863</u>		3,394
		<u>3,871</u>		<u>3,402</u>

For the year ending 31st March 2010 the company was entitled to exemption from audit under section 477 of the Companies Act 2006

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

The director's acknowledge their responsibility for complying with the requirements of the Act with respect to accounting records and for the preparation of accounts

These accounts have been prepared in accordance with the provisions applicable to companies subject to small companies' regime

Signed

M. Poole

Director

Company No 2143009