REGISTERED NUMBER: 06527766 (England and Wales)

Unaudited Financial Statements

for the Period

1 May 2009 to 31 October 2009

<u>for</u>

Anrich House Management (Hindley) Ltd

SATURDAY

A36

16/01/2010 COMPANIES HOUSE 175

Contents of the Financial Statements for the Period 1 May 2009 to 31 October 2009

	Page
Company Information	1
Balance Sheet	2
Notes to the Financial Statements	3
Report of the Accountants	4

Company Information for the Period 1 May 2009 to 31 October 2009

DIRECTOR:

R C W Weston

SECRETARY:

R C W Weston

REGISTERED OFFICE:

2 School Cottage, Red Rock Lane

Haigh Wigan Lancashire WN2 1LZ

REGISTERED NUMBER:

06527766 (England and Wales)

ACCOUNTANTS:

P A Hull & Co

Chartered Accountants 41 Bridgeman Terrace

Wigan Lancashire WN1 1TT

Balance Sheet 31 October 2009

		31.10.09	30.4.09
CURRENT ASSETS Cash in hand		~ l	1
			·
TOTAL ASSETS LESS CURRENT LIABILITIES		1	1
CAPITAL AND RESERVES	_		
Called up share capital	2	1	1
			
SHAREHOLDERS' FUNDS		1	1
			

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the period ended 31 October 2009.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 October 2009 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his 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 financial statements were approved by the director on 12 January 2010 and were signed by:

R C W Weston - Director

Notes to the Financial Statements
for the Period 1 May 2009 to 31 October 2009

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 period and previous period.

2. CALLED UP SHARE CAPITAL

Allotted, issu	ied and fully paid:			
Number:	Class:	Nominal	31.10.09	30.4.09
_		value:	£	£
1	Ordinary	1.00	1	1
				

Report of the Accountants to the Director of Anrich House Management (Hindley) Ltd

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which these unaudited financial statements (set out on pages two to three) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the period ended 31 October 2009 set out on pages nil to nil and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

P A Hull & Co Chartered Accountants 41 Bridgeman Terrace Wigan Lancashire WN1 1TT

12 January 2010