

**Abbreviated Unaudited Accounts**  
**for the Year Ended 28 February 2009**  
**for**  
**Ashwood Vale (Buxton) Management Company**  
**Limited**

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COMPANIES HOUSE

**Ashwood Vale (Buxton) Management Company  
Limited**

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for the Year Ended 28 February 2009**

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**Ashwood Vale (Buxton) Management Company  
Limited**

**Company Information  
for the Year Ended 28 February 2009**

**DIRECTORS:**

M O'Gara  
P O'Gara

**SECRETARY:**

P O'Gara

**REGISTERED OFFICE:**

Gawsworth Quarry  
Leek Road  
Gawsworth  
Macclesfield  
Cheshire  
SK11 0JN

**REGISTERED NUMBER:**

5735507 (England and Wales)

**ACCOUNTANTS:**

Boardman Conway  
23A High Street  
Weaverham  
Northwich  
Cheshire  
CW8 3HA

**Ashwood Vale (Buxton) Management Company  
Limited**

**Abbreviated Balance Sheet  
28 February 2009**

	28.2.09 £	28.2.08 £
<b>CURRENT ASSETS</b>		
Debtors	10,162	4,257
Cash at bank and in hand	<u>3,075</u>	<u>1,866</u>
	13,237	6,123
<b>CREDITORS</b>		
Amounts falling due within one year	<u>5,926</u>	<u>2,901</u>
<b>NET CURRENT ASSETS</b>	<u>7,311</u>	<u>3,222</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<u>7,311</u>	<u>3,222</u>
<b>CAPITAL AND RESERVES</b>		
Called up share capital	2	2
Profit and loss account	<u>7,309</u>	<u>3,220</u>
<b>SHAREHOLDERS' FUNDS</b>	<u>7,311</u>	<u>3,222</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 28 February 2009.

The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2009 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the Board of Directors on 8/1/2010 and were signed on its behalf by:



P O'Gara - Director



M O'Gara - Director

The notes form part of these abbreviated accounts

• **Ashwood Vale (Buxton) Management Company  
Limited**

**Notes to the Abbreviated Accounts  
for the Year Ended 28 February 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 January 2007).

**Turnover**

Turnover represents charges to property owners to cover services provided in the period and towards the sinking fund.

**2. CALLED UP SHARE CAPITAL**

**Authorised:**

Number:	Class:	Nominal value:	28.2.09	28.2.08
		£1	£	£
24	Ordinary		<u>24</u>	<u>24</u>

**Allotted, issued and fully paid:**

Number:	Class:	Nominal value:	28.2.09	28.2.08
		£1	£	£
2	Ordinary		<u>2</u>	<u>2</u>