

REGISTERED NUMBER: 05824628 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MAY 2012

FOR

10-12 GREENHILL WEYMOUTH MANAGEMENT LTD

SATURDAY



A1H2B1SJ

A06

08/09/2012

#283

COMPANIES HOUSE

10-12 GREENHILL WEYMOUTH MANAGEMENT LTD

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FOR THE YEAR ENDED 31 MAY 2012

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10-12 GREENHILL WEYMOUTH MANAGEMENT LTD

COMPANY INFORMATION
FOR THE YEAR ENDED 31 MAY 2012

DIRECTORS

D J Dingley
R Jefferys

REGISTERED OFFICE

22 Middlemarsh Street
Poundbury
Dorchester
Dorset
DT1 3GD

REGISTERED NUMBER:

05824628 (England and Wales)

BANKERS:

HSBC Bank plc
15 Cornhill
Dorchester
Dorset
DT1 1BJ

10-12 GREENHILL WEYMOUTH MANAGEMENT LTD

ABBREVIATED BALANCE SHEET
31 MAY 2012

	2012	2011
	£	£
CURRENT ASSETS		
Debtors	741	885
Cash at bank	16,632	146
	<u>17,373</u>	<u>1,031</u>
CREDITORS		
Amounts falling due within one year	14,328	1,493
	<u>3,045</u>	<u>(462)</u>
NET CURRENT ASSETS/(LIABILITIES)		
	<u>3,045</u>	<u>(462)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		
	<u><u>3,045</u></u>	<u><u>(462)</u></u>
CAPITAL AND RESERVES		
Called up share capital	2	9
Profit and loss account	3,036	(471)
	<u>3,045</u>	<u>(462)</u>
SHAREHOLDERS' FUNDS		
	<u><u>3,045</u></u>	<u><u>(462)</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2012

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2012 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

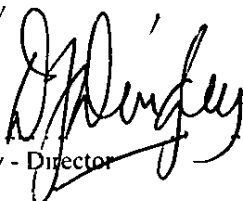
- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for 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 its behalf by

24/5/12

and were signed on


D J Dingley - Director


R Jefferys - Director

The notes form part of these abbreviated accounts

10-12 GREENHILL WEYMOUTH MANAGEMENT LTD

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2012

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)

Turnover

Turnover represents management fees received during the year from flat owners

Deferred tax

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

2 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number	Class	Nominal value	2012 £	2011 £
9	Ordinary	1	<u>9</u>	<u>9</u>

3 RELATED PARTY DISCLOSURES

The company's issued share capital is held equally between the eight lessee's

4 ULTIMATE CONTROLLING PARTY

No one person has control, as the maximum shareholding held by one person does not exceed 23% of the issued share capital