

Registration Number 05476341

**EDEN APARTMENTS  
MANAGEMENT COMPANY LIMITED  
ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED  
30 JUNE 2010**

FRIDAY



\*AH507MWL\*

A46

27/08/2010

191

COMPANIES HOUSE

**LESLIE DARK & CO  
43 OLD STREET  
CLEVEDON  
BRISTOL  
BS21 6DA  
01275 872592**

# **EDEN APARTMENTS MANAGEMENT COMPANY LIMITED**

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**EDEN APARTMENTS MANAGEMENT COMPANY LIMITED**

**Accountants' Report to the Board of Directors of  
Eden Apartments Management Company Limited**

You consider that the Company is exempt from an Audit for the year ended 30 June 2010. You have acknowledged, on the Balance Sheet, your responsibilities for ensuring that the Company keeps accounting records which comply with Section 386 of the Companies Act 2006, and for preparing Financial Statements which give a true and fair view of the state of affairs of the Company and of its profit for the financial year.

In accordance with your instructions, we have prepared the Financial Statements on pages 2 to 4 from the accounting records of the Company and on the basis of the information and explanations you have given to us.

We have not carried out an Audit or any other review, and consequently, we do not express any opinion on these Financial Statements.



**Leslie Dark & Co  
CHARTERED CERTIFIED ACCOUNTANTS and  
REGISTERED AUDITORS**

**43 Old Street  
Clevedon  
Bristol  
BS21 6DA**

**23 AUG 2010**

**EDEN APARTMENTS MANAGEMENT COMPANY LIMITED**

**ABBREVIATED BALANCE SHEET  
AS AT 30 JUNE 2010**

		2010		2009	
	Notes	£	£	£	£
<b>Current assets</b>					
Debtors		0		0	
Cash at bank and in hand		<u>0</u>		<u>0</u>	
		0		0	
<b>Creditors: amounts falling due within one year</b>		<u>0</u>		<u>0</u>	
<b>Net current assets</b>			<u>0</u>		<u>0</u>
<b>Total assets less current liabilities</b>			<u>0</u>		<u>0</u>
<b>Net assets</b>			<u><u>0</u></u>		<u><u>0</u></u>
Sinking Fund	2		0		0
Profit and loss account			<u>0</u>		<u>0</u>
<b>Shareholders' funds</b>			<u><u>0</u></u>		<u><u>0</u></u>

The Directors' Statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet

The notes on page 4 form an integral part of these Financial Statements.

**EDEN APARTMENTS MANAGEMENT COMPANY LIMITED**

**Abbreviated Balance Sheet (continued)**

**Directors' Statements required by Sections 475 (2) and (3)  
For The Year Ended 30 June 2010**


In approving these Abbreviated Accounts as Directors of the Company we hereby confirm

- (a) that for the year stated above the Company was entitled to the exemption conferred by Section 477 of the Companies Act 2006,
- (b) that no notice has been deposited at the Registered Office of the Company pursuant to Section 476 requesting that an Audit be conducted for the year ended 30 June 2010, and
- (c) that we acknowledge our responsibilities for
  - (1) ensuring that the Company keeps accounting records which comply with Section 386, and
  - (2) preparing Financial Statements which give a true and fair view of the state of affairs of the Company as at the end of the financial year and of its profit or loss for the year then ended in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the provisions of the Companies Act 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 15 of the Companies Act 2006 and the Financial Reporting Standard for Smaller Entities (effective April 2008) relating to Small Companies

The Abbreviated Accounts were approved by the Board on  
and signed on its behalf by

1.7/8/10

  
**P Ironside  
Director**

**Registration Number 05476341**

**The notes of page 4 form an integral part of these Financial Statements.**

**EDEN APARTMENTS MANAGEMENT COMPANY LIMITED**

**Notes to the Abbreviated Financial Statements  
For the year ended 30 June 2010**

**1. Accounting Policies**

**1.1 Accounting convention**

The Accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

**1.2 Turnover**

The Company was dormant throughout the year under review.

**2. Sinking Fund**

The Company does not have a share capital being limited by guarantee