

Registration number 5166329

Allerton Hall Management Company Limited

Abbreviated accounts

for the year ended 30 June 2009

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Allerton Hall Management Company Limited

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Allerton Hall Management Company Limited

**Abbreviated balance sheet
as at 30 June 2009**

	Notes	2009		2008	
		£	£	£	£
Current assets					
Debtors		1,894		627	
Cash at bank and in hand		6,693		1,151	
		<u>8,587</u>		<u>1,778</u>	
Creditors: amounts falling due within one year		<u>(11,212)</u>		<u>(734)</u>	
Net current (liabilities)/assets			<u>(2,625)</u>		<u>1,044</u>
Total assets less current liabilities			<u>(2,625)</u>		<u>1,044</u>
Net (liabilities)/assets			<u>(2,625)</u>		<u>1,044</u>
Capital and reserves					
Called up share capital	2		2		2
Profit and loss account			<u>(2,627)</u>		<u>1,042</u>
Shareholders' funds			<u>(2,625)</u>		<u>1,044</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 3 form an integral part of these financial statements.

Allerton Hall Management Company Limited

Abbreviated balance sheet (continued)

**Directors' statements required by Sections 475(2) and (3)
for the year ended 30 June 2009**

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 2009 , 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 10 February 2010 and signed on its behalf by

C M Yorath
Director



Registration number 5166329

The notes on page 3 form an integral part of these financial statements.

Allerton Hall Management Company Limited

**Notes to the abbreviated financial statements
for the year ended 30 June 2009**

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

Sales represents amounts receivable for goods and services provided during the year in the normal course of business, excluding value added tax

2. Share capital	2009	2008
	£	£
Authorised		
24 Ordinary shares of £1 each	24	24
	<u> </u>	<u> </u>
Allotted, called up and fully paid		
2 Ordinary shares of £1 each	2	2
	<u> </u>	<u> </u>
Equity Shares		
2 Ordinary shares of £1 each	2	2
	<u> </u>	<u> </u>