

Registered number
05824628

10-12 Greenhill Weymouth Management Ltd

Abbreviated Accounts

31 May 2009

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COMPANIES HOUSE

10-12 Greenhill Weymouth Management Ltd
Abbreviated Balance Sheet
as at 31 May 2009

	Notes	2009 £	2008 £
Current assets			
Debtors		6,153	2
Cash at bank and in hand		(211)	3,877
		<u>5,942</u>	<u>3,879</u>
Creditors, amounts falling due within one year			
		(3,305)	(999)
Net current assets		<u>2,637</u>	<u>2,880</u>
Net assets		<u>2,637</u>	<u>2,880</u>
Capital and reserves			
Called up share capital	2	9	2
Profit and loss account		2,628	2,878
Shareholders' funds		<u>2,637</u>	<u>2,880</u>


The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006 and that members have not required the company to obtain an audit in accordance with section 476 of the Act

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime

Mr D Dingley
 Director

Approved by the board on date


 20/2/10

10-12 Greenhill Weymouth Management Ltd
Notes to the Abbreviated Accounts
for the year ended 31 May 2009

1 Accounting policies

Basis of preparation

The accounts 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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

2 Share capital	2009 No	2008 No	2009 £	2008 £
Allotted, called up and fully paid				
Ordinary shares of £1 each	9	2	<u>9</u>	<u>2</u>

During the year 7 Ordinary Shares of £1 each were issued and fully paid