

REGISTERED NUMBER 05824628 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MAY 2011

FOR

10-12 GREENHILL WEYMOUTH MANAGEMENT LTD

# AMENDED

SATURDAY



\*A1CNHURM\*

A17

07/07/2012

#241

COMPANIES HOUSE

**10-12 GREENHILL WEYMOUTH MANAGEMENT LTD**

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**FOR THE YEAR ENDED 31 MAY 2011**

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**10-12 GREENHILL WEYMOUTH MANAGEMENT LTD**

**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 MAY 2011**

**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 2011**

	2011 £	2010 £
<b>CURRENT ASSETS</b>		
Debtors	885	-
Cash at bank	146	3,225
	<u>1,031</u>	<u>3,225</u>
<b>CREDITORS</b>		
Amounts falling due within one year	1,493	-
	<u>(462)</u>	<u>3,225</u>
<b>NET CURRENT (LIABILITIES)/ASSETS</b>		
	<u>(462)</u>	<u>3,225</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		
	<u>(462)</u>	<u>3,225</u>
<b>CAPITAL AND RESERVES</b>		
Called up share capital	2 9	9
Profit and loss account	(471)	3,216
	<u>(462)</u>	<u>3,225</u>
<b>SHAREHOLDERS' FUNDS</b>		
	<u>(462)</u>	<u>3,225</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2011 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 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

2/7/12

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 2011**

**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	2011 £	2010 £
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