

Registered Number 05824628

10-12 Greenhill Weymouth Management Ltd

Abbreviated Accounts

31 May 2011

10-12 Greenhill Weymouth Management Ltd

Registered Number 05824628

Company Information

Registered Office:

36 East Street
Bridport
Dorset
DT6 3LH

Bankers:

HSBC Bank plc
15 Cornhill
Dorchester
Dorset
DT1 1BJ

Solicitors:

Nantes
36 East Street
Bridport
DT6 3LH

Balance Sheet as at 31 May 2011

	Notes	2011		2010	
		£	£	£	£
Current assets					
Debtors		885		0	
Cash at bank and in hand		146		3,225	
Total current assets		<u>1,031</u>		<u>3,225</u>	
Creditors: amounts falling due within one year		(1,343)		0	
Net current assets (liabilities)			(312)		3,225
Total assets less current liabilities			<u>(312)</u>		<u>3,225</u>
Total net assets (liabilities)			<u>(312)</u>		<u>3,225</u>
Capital and reserves					
Called up share capital	2		9		9
Profit and loss account			(321)		3,216
Shareholders funds			<u>(312)</u>		<u>3,225</u>

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- a. For the year ending 31 May 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
 - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 29 March 2012

And signed on their behalf by:

D J Dingley, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 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 Share capital

	2011	2010
	£	£
Allotted, called up and fully paid:		
9 Ordinary shares of £1 each	9	9

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.