

Company Number: 1901821

2nd SHERYDON MANAGEMENT COMPANY LIMITED

ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31ST JANUARY 2011

	2011 £ Nil	2010 £ Nil
Fixed Assets		
Current Assets		
Cash at Bank	561	588
Accrued maintenance fees	432	-
Pre Payments	506	506
Total Current Assets	1,499	1,094
Current Liabilities		
Accrued Expenses	-	-
Total Current Liabilities	-	-
Net Current Assets	1,499	1,094
Total Assets less current liabilities	1,499	1,094
Capital and Reserves		
Maintenance reserve	1,499	1,094

Notes to the Accounts

- 1 For the year ending 31 January 2011 the company was entitled to exemption from audit under section 477 of the Companies Act 2006
- 2 The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- 3 The director's acknowledge their responsibility for complying with the requirements of the Act with respect to accounting records and for the preparation of accounts
- 4 These accounts have been prepared in accordance with the provisions applicable to companies subject to small companies' regime


Company Secretary
Mr P Martin

DATE: 24 10 2011


Director
Ms S Little

