Registered Number 04314731

BARNES MEADOW MANAGEMENT LIMITED

Abbreviated Accounts

31 March 2011

BARNES MEADOW MANAGEMENT LIMITED **Registered Number 04314731**

Balance Sheet as at 31 March 2011

	Notes	2011		2010	
		£	£	£	£
Current assets					
Cash at bank and in hand	2	2,875		901	
Total current assets	3	2,875		901	
Net current assets	4		2,875		901
Total assets less current liabilities			2,875		901
Total net Assets (liabilities)	5		2,875		901
Capital and reserves					
Called up share capital	6		41		38
Profit and loss account	7		2,834		863
Shareholders funds	8		2,875		901

a. For the year ending 31 March 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
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 responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts 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 financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
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 16 April 2011

And signed on their behalf by:
Kevin Unwin, Director
Nick Stanley, 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 March
2011

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

We are community where monies contributed for the up keep of the surrounding area

Turnover
we are a non profit making concern

2 **Cash at bank and in hand**

£2875

3 **Total current assets**

zero

4 **Net current assets**

5 **Total net assets**

zero

6 **Share capital**

	2011	2010
	£	£
Authorised share capital:		
41 Ordinary of £1.00 each	41	38
Allotted, called up and fully paid:		
41 Ordinary of £1.00 each	41	

7 **Profit and loss account**

2834.09

8 **Shareholders funds**

41

9 **Transactions with directors**

zero

10 Related party disclosures

zero