Registered Number 04379421

THE GRANGE (SEWARDSTONE ROAD) MANAGEMENT COMPANY LIMITED

Abbreviated Accounts

28 February 2011

THE GRANGE (SEWARDSTONE ROAD) MANAGEMENT COMPANY LIMITED **Registered Number 04379421**

Balance Sheet as at 28 February 2011

	Notes	2011		2010	
		£	£	£	£
Called up share capital not paid			0		0
Current assets					
Debtors		0			
Cash at bank and in hand		151		195	
Total current assets		151		195	
Prepayments and accrued income (not expressed within current asset sub-total)		150			
Creditors: amounts falling due within one year		(225)		(150)	
Net current assets			76		45
Total assets less current liabilities			76		45
Total net Assets (liabilities)			76		45
Capital and reserves					
Called up share capital			3		3
Profit and loss account			73		42
Shareholders funds			76		45

a. For the year ending 28 February 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 25 November 2011

And signed on their behalf by:
Martin Clarke, 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 28 February 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)