Registered Number 05131021

5,6,7 & 8 BYNG MORRIS CLOSE MANAGEMENT COMPANY LIMITED

Abbreviated Accounts

31 May 2011

5,6,7 & 8 BYNG MORRIS CLOSE MANAGEMENT COMPANY LIMITED **Registered Number 05131021**

Balance Sheet as at 31 May 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		25,156		25,156
Total fixed assets			25,156		25,156
Current assets					
Debtors		378			
Cash at bank and in hand		982		1,144	
Total current assets		1,360		1,144	
Creditors: amounts falling due within one year		(2,859)		(1,659)	
Net current assets			(1,499)		(515)
Total assets less current liabilities			23,657		24,641
Creditors: amounts falling due after one year			(25,156)		(25,156)
Total net Assets (liabilities)			(1,499)		(515)
Capital and reserves					
Called up share capital			4		4
Profit and loss account			(1,503)		(519)
Shareholders funds			(1,499)		(515)

a. For the year ending 31 May 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 01 February 2012

And signed on their behalf by:
A. Williams, 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**

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Land and Buildings %Not depreciated

2 **Tangible fixed assets**

Cost	£
At 31 May 2010	25,156
additions	
disposals	
revaluations	
transfers	
At 31 May 2011	25,156
Depreciation	
At 31 May 2010	
Charge for year	
on disposals	
At 31 May 2011	
Net Book Value	
At 31 May 2010	25,156
At 31 May 2011	25,156

The balance in other creditors is owed to the shareholders, of which £6289 is owed to the director.