Registered Number 05881821

Elm Tree House Management Company Ltd

Abbreviated Accounts

31 January 2011

Company Information

Registered Office:
20 Underwood Court
Glenfield
LEICESTER
LE3 8SG

Reporting Accountants:
Kingsmead Accounting Ltd

Chartered Accountants
3 North Street
Oadby
LEICESTER
Leicestershire
LE2 5AH

Elm Tree House Management Company Ltd **Registered Number 05881821**

Balance Sheet as at 31 January 2011

	Notes	2011		2010	
		£	£	£	£
Current assets					
Debtors		2,021		4,093	
Cash at bank and in hand		5,028		2,316	
Total current assets		7,049		6,409	
Creditors: amounts falling due within one year		(3,583)		(3,620)	
Net current assets (liabilities)			3,466		2,789
Total assets less current liabilities			3,466		2,789
Total net assets (liabilities)			3,466		2,789
Capital and reserves					
Called up share capital	2		17		1
Profit and loss account			3,449		2,788
Shareholders funds			3,466		2,789

a. For the year ending 31 January 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 21 October 2011

And signed on their behalf by:
D J L Evans, 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 January 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 service charges receivable.

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:		
17 Ordinary shares of £1 each	17	1

Ordinary shares issued in the year:

16 Ordinary shares of £1 each were issued in the year with a nominal value of £16, for a consideration of £16