CUMBERHILLS FARM (DUFFIELD) MANAGEMENT COMPANY LIMITED

ABBREVIATED ACCOUNTS
NOVEMBER 30,2011



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CUMBERHILLS FARM (DUFFIELD) MANAGEMENT COMPANY LIMITED

COMPANY INFORMATION

DIRECTOR

Mr A S Norman

SECRETARY

Mr P Butlin

ACCOUNTANTS

Cobb Burgin & Co
Chartered Accountants
129a Middleton Boulevard
Wollaton Park
Nottingham
NG8 1FW

BANKERS

Lloyds TSB
37/38 High Street
Loughborough
Leicestershire
LE11 2QG

REGISTERED OFFICE

40 Howard Road
Clarendon Park
Leicester
LE12 1XG

REGISTERED NUMBER

05999607

CUMBERHILLS FARM (DUFFIELD) MANAGEMENT COMPANY LIMITED
COMPANY NUMBER 05999607

ABBREVIATED BALANCE SHEET
AS AT NOVEMBER 30,2011

	Notes	2011 £	2011 £	2010 £	2010 £
Current assets					
Debtors		3		3	
Cash at bank and in hand		17		17	
		20		20	
Creditors: amounts falling due within one year		(-)		(-)	
Net current assets			20		20
Net assets			£ 20		£ 20
Capital and reserves					
Called up share capital	2		20		20
Profit and loss account			-		-
Shareholders' funds			£ 20		£ 20

These abbreviated accounts have been prepared in accordance with the special provisions relating to small companies within Part 15 of the Companies Act 2006 and with the Financial Reporting Standards for Smaller Entities (effective April 2008)

For the financial period ended November 30,2011 the company was entitled to exemption from audit under Section 477 Companies Act 2006 and no notice has been deposited under Section 476

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with Section 386 of the Act and for 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company

These financial statements were approved and signed by the director on 3'4' , 2012

A.Norman

Director
A S Norman

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED NOVEMBER 30,2011

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)

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 £
Authorised		
Ordinary 'A' shares of £1 each	5	5
Ordinary 'B' shares of £1 each	15	15
	20	20

	2011 £	2010 £
Allotted, called up and fully paid:		
Ordinary 'A' shares of £1 each	5	5
Ordinary 'B' shares of £1 each	15	15
	20	20

3. PRIOR PERIOD ADJUSTMENT

These financial statements have been prepared in accordance with Residential Service Charge Accounts published in November 2011 by the Institute of Chartered Accountants in England and Wales, the Association of Residential Managing Agents and the Royal Institution of Chartered Surveyors

Service charge monies collected by the Company are treated as being subject to a statutory trust and therefore do not belong to the Company. This represents a change in accounting policy and the comparative amounts have been restated accordingly