

ECOSTESSEY PARK MANAGEMENT LIMITED
LIMITED BY GUARANTEE HAVING NO SHARE CAPITAL
Company Number: 06505995

REPORT AND ACCOUNTS

For the year ended 28 FEBRUARY 2011

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COMPANIES HOUSE

ECOSTESSEY PARK MANAGEMENT LIMITED

BALANCE SHEET AS AT 28 FEBRUARY 2011

	Notes	2011 £	2010 £
CURRENT ASSETS			
Debtors		0	0
CREDITORS Amounts falling due within one year		0	0
TOTAL ASSETS LESS LIABILITIES		<u>0</u>	<u>0</u>
CAPITAL & RESERVES			
Called Up Share Capital	2	0	0
Profit and Loss Account		0	0
SHAREHOLDERS' FUNDS		<u>0</u>	<u>0</u>

For the year ended 28 February 2011 the company was entitled to exemption from audit under Section 477 of the Companies Act 2006 relating to small companies

Members have not required the company to obtain an audit in accordance with Section 476 of the Companies Act 2006

The Directors acknowledge their responsibility for complying with the requirements of the Act with respect to accounting records and for the preparation of account

The accounts were approved by the Board of Directors on 30 November 2011
and were signed on its behalf by



Peter D Swallow - Director

ECOSTESSEY PARK MANAGEMENT LIMITED

REPORT OF THE DIRECTORS FOR THE YEAR ENDED 28 FEBRUARY 2011

The directors have pleasure in submitting their annual report, together with the accounts for the year ended 28 February 2011

BUSINESS REVIEW

The company is dormant and has not traded during the year

DIRECTORS AND THEIR INTERESTS

The following were Directors of the company during the year and their respective interests in the share capital of the company were as follows -

	At	
	2011	2010
	£	£
Peter David Swallow	0	0
Gillianne Leedale	0	0

TAXATION

The company is a close company within the provisions of the Income and Corporation Taxes Act 1988

SIGNED ON BEHALF OF THE BOARD


Peter D Swallow
Director

ECOSTESSEY PARK MANAGEMENT LIMITED

NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 28 FEBRUARY 2011

	2011	2010
	£	£
1 ACCOUNTING POLICIES		
These accounts have been prepared under the historical cost convention and in accordance with applicable Accounting Standards		
2 SHARE CAPITAL		
Authorised, issued and fully paid		
100 ordinary shares of £1 each	0	0