

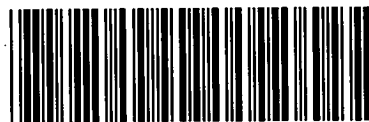
Registration number 4208610

10 Cleveland Road Management Company Limited

Abbreviated Accounts

for the year ended 30 April 2014

TUESDAY



A3YIR2FV

A10

06/01/2015

#164

COMPANIES HOUSE

10 Cleveland Road Management Company Limited

Contents

| | Page |
|-----------------------------------|-------------|
| Abbreviated balance sheet | 1 - 2 |
| Notes to the abbreviated accounts | 3 |

10 Cleveland Road Management Company Limited
Abbreviated Balance Sheet
As at 30th April 2014

| | Notes | 2014 £ | 2013 £ |
|-----------------------------|-------|--------------|--------------|
| CURRENT ASSETS | | | |
| Cash at bank | | 8,563 | 9,258 |
| TOTAL ASSETS | | <u>8,563</u> | <u>9,258</u> |
| CAPITAL AND RESERVES | | | |
| Revenue reserves | 2 | 8,563 | 9,258 |
| | | <u>8,563</u> | <u>9,258</u> |

10 Cleveland Road Management Company Limited
Abbreviated Balance Sheet (continued)
As at 30th April 2014

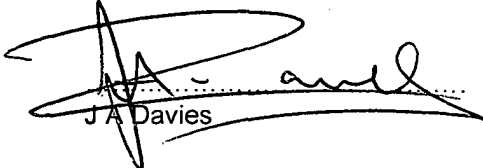
For the year ending 30th April 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006.

The 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 accounts.

These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the board on 24th October 2014.


J A Davies
Director

10 Cleveland Road Management Company Limited
Notes to the Abbreviated Accounts
For the year ended 30th April 2014

1 ACCOUNTING POLICIES

a) Basis of accounting

These accounts have been prepared under the historical cost convention and in accordance with applicable Accounting Standards except as disclosed within these accounts. The director has taken advantage of certain exemptions available to small companies under the Companies Act 1985, on the grounds that the company qualifies as a small company.

b) Income

Income represents the amount derived from the provision of services falling within the company's ordinary activities.

c) VAT

As the company is not VAT registered, all expenditure is inclusive of any VAT.

2 REVENUE RESERVES

| | 2014 | 2013 |
|--------------------------|--------------|--------------|
| | £ | £ |
| Reserves brought forward | 9,258 | 7,676 |
| Surplus/(loss) for year | (695) | 1,582 |
| | <hr/> | <hr/> |
| | 8,563 | 9,258 |