

Registration number 4208610

# 10 Cleveland Road Management Company Limited

Abbreviated Accounts

for the year ended 30 April 2009

SATURDAY



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19/12/2009

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**10 Cleveland Road Management Company Limited**  
**Abbreviated Balance Sheet**  
**As at 30th April 2009**

	Notes	2009 £	2008 £
<b>CURRENT ASSETS</b>			
Cash at bank		2,844	3,235
<b>TOTAL ASSETS</b>		<u>2,844</u>	<u>3,235</u>
<b>CAPITAL AND RESERVES</b>			
Revenue reserves	2	2,844	3,235
		<u>2,844</u>	<u>3,235</u>

**10 Cleveland Road Management Company Limited**  
**Abbreviated Balance Sheet (continued)**  
**As at 30th April 2009**

- (a) For the year ended 30th April 2009 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
- (b) Members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985.
- (c) The directors acknowledge their responsibility for:
  - (i). ensuring the company keeps accounting records which comply with section 221; 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 and loss for the financial year, in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as applicable to the company.
- (d) The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective June 2002).

The financial statements were approved by the board on 4th December 2009.

  
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J.W. Davies  
Director

**10 Cleveland Road Management Company Limited**  
**Notes to the Abbreviated Accounts**  
**For the year ended 30th April 2009**

**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**

	<b>2009</b>	<b>2008</b>
	<b>£</b>	<b>£</b>
Reserves brought forward	<b>3,235</b>	4,010
Surplus for year	<b>(391)</b>	(775)
	<hr/> <b>2,844</b>	<hr/> 3,235