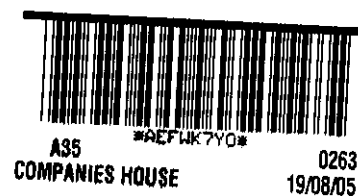


**REGISTERED NUMBER: 03820825 (England and Wales)**

**Unaudited Abbreviated Accounts**  
**for the Period 1 September 2004 to 30 June 2005**  
**for**  
**10 Avondale Road Management Ltd**



**10 Avondale Road Management Ltd**

**Contents of the Abbreviated Accounts  
for the Period 1 September 2004 to 30 June 2005**

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**10 Avondale Road Management Ltd**

**Company Information  
for the Period 1 September 2004 to 30 June 2005**

**DIRECTOR:** Ms C S Pilkington

**SECRETARY:** C T De Whalley

**REGISTERED OFFICE:** 10 Avondale Road  
South Croydon  
Surrey  
CR2 6JA

**REGISTERED NUMBER:** 03820825 (England and Wales)

**ACCOUNTANTS:** B J McCann FCA  
10 Westfield Gardens  
Westcott Road  
Dorking  
Surrey  
RH4 3DX

10 Avondale Road Management Ltd

Abbreviated Balance Sheet  
30 June 2005

		30.6.05	31.8.04
	Notes	£	£
<b>CURRENT ASSETS:</b>			
Debtors		1,241	969
Cash at bank		58	50
		<u>1,299</u>	<u>1,019</u>
<b>CREDITORS: Amounts falling due within one year</b>			
		<u>2,154</u>	<u>2,001</u>
<b>NET CURRENT LIABILITIES:</b>			
		<u>(855)</u>	<u>(982)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES:</b>			
		<u>£(855)</u>	<u>£(982)</u>
<b>CAPITAL AND RESERVES:</b>			
Called up share capital	2	6	6
Profit and loss account		(861)	(988)
<b>SHAREHOLDERS' FUNDS:</b>			
		<u>£(855)</u>	<u>£(982)</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 30 June 2005.

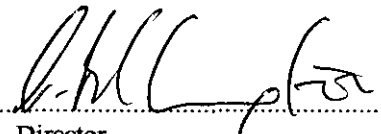
The members have not required the company to obtain an audit of its financial statements for the period ended 30 June 2005 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges her responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective June 2002).

**ON BEHALF OF THE BOARD:**

  
.....  
- Director

Approved by the Board on 02-08-05.....

The notes form part of these abbreviated accounts

**10 Avondale Road Management Ltd**

**Notes to the Abbreviated Accounts  
for the Period 1 September 2004 to 30 June 2005**

**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 June 2002).

**Turnover**

Turnover represents net invoiced sales of services, excluding value added tax.

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

**2. CALLED UP SHARE CAPITAL**

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.6.05 £	31.8.04 £
6	Ordinary	£1	<u>6</u>	<u>6</u>