

Abbreviated Unaudited Accounts

for the Year Ended 31 March 2010

for

1 Aberdeen Road Redland Bristol
Management Company Limited

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COMPANIES HOUSE

1 Aberdeen Road Redland Bristol
Management Company Limited

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for the Year Ended 31 March 2010

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1 Aberdeen Road Redland Bristol
Management Company Limited

Company Information
for the Year Ended 31 March 2010

DIRECTORS.

S L Snell
G Roberts
J D Bush
C E Bird

SECRETARY.

S L Snell

REGISTERED OFFICE

1 Aberdeen Road
Redland
Bristol
BS6 6HT

REGISTERED NUMBER

01816303 (England and Wales)

ACCOUNTANTS

Wormald & Partners
Chartered Accountants
Redland House
157 Redland Road
Redland
Bristol BS6 6YE

1 Aberdeen Road Redland Bristol
Management Company Limited

Abbreviated Balance Sheet
31 March 2010

	2010 £	2009 £
CURRENT ASSETS		
Cash at bank	997	1,454
CREDITORS		
Amounts falling due within one year	993	1,450
NET CURRENT ASSETS	<u>4</u>	<u>4</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>4</u>	<u>4</u>
CAPITAL AND RESERVES		
Called up share capital	2 4	4
SHAREHOLDERS' FUNDS	<u>4</u>	<u>4</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2010


The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2010 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on 21/12/2010 and were signed on its behalf by


S L Snell - Director

The notes form part of these abbreviated accounts

1 Aberdeen Road Redland Bristol
Management Company Limited

Notes to the Abbreviated Accounts
for the Year Ended 31 March 2010

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)

Turnover

Turnover represents Gross Management Fees Received

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

Allotted, issued and fully paid
Number Class

	Nominal value	2010 £	2009 £
4 Ordinary Shares	£1	4 <u> </u>	4 <u> </u>