

Abbreviated Unaudited Accounts
for the Year Ended 31 March 2010
for
10 Clyde Park Management Company Limited



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for the Year Ended 31 March 2010

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10 Clyde Park Management Company Limited

Company Information
for the Year Ended 31 March 2010

DIRECTORS: Mrs J Hackett
Mr P D Vallance

SECRETARY: Mrs J Hackett

REGISTERED OFFICE: Redland House
157 Redland Road
Redland
Bristol
BS6 6YE

REGISTERED NUMBER: 02103219 (England and Wales)

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

10 Clyde Park Management Company Limited

Abbreviated Balance Sheet
31 March 2010

	Notes	2010 £	£	2009 £	£
FIXED ASSETS					
Tangible assets	2		80		80
CURRENT ASSETS					
Debtors		180		-	
Cash at bank		7,082		6,394	
		<u>7,262</u>		<u>6,394</u>	
CREDITORS					
Amounts falling due within one year		<u>7,338</u>		<u>6,470</u>	
NET CURRENT LIABILITIES			<u>(76)</u>		<u>(76)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>4</u>		<u>4</u>
CAPITAL AND RESERVES					
Called up share capital	3		<u>4</u>		<u>4</u>
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 16 Dec 2010 and were signed on its behalf by



Mrs J Hackett - Director

The notes form part of these abbreviated accounts

10 Clyde Park 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 members contributions payable

Deferred tax

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

2 TANGIBLE FIXED ASSETS

COST

At 1 April 2009
and 31 March 2010

Total
£

80

NET BOOK VALUE

At 31 March 2010

80

At 31 March 2009

80

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid
Number Class

Nominal
value
£1

2010
£

2009
£

4 Ordinary

4

4