

COMPANIES HOUSE

Registered number
02213817

10 Cromwell Road Management Company Limited

Abbreviated Accounts

31 March 2013



Redland Business Consultancy Limited
Chartered Accountants
Bristol

10 Cromwell Road Management Company Limited
Registered number: 02213817
Abbreviated Balance Sheet
as at 31 March 2013

| | Notes | 2013 £ | 2012 £ |
|---|-------|------------|------------|
| Current assets | | | |
| Debtors | 2 | 2 | |
| Cash at bank and in hand | | 833 | 847 |
| | | <u>835</u> | <u>849</u> |
| Creditors: amounts falling due within one year | | | |
| | | (135) | (130) |
| Net current assets | | <u>700</u> | <u>719</u> |
| Net assets | | <u>700</u> | <u>719</u> |
| Capital and reserves | | | |
| Called up share capital | 2 | 3 | 3 |
| Profit and loss account | | 697 | 716 |
| Shareholders' funds | | <u>700</u> | <u>719</u> |

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006

Members have not required the company to obtain an audit in accordance with section 476 of the Act

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime

X  X
H Hedges
Director

Approved by the board on 24 December 2013

10 Cromwell Road Management Company Limited
Notes to the Abbreviated Accounts
for the year ended 31 March 2013

1 Accounting policies

Basis of preparation

The accounts 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 contributions received from the three shareholders of the company

| 2 Share capital | Nominal value | 2013 Number | 2013 £ | 2012 £ |
|---|--------------------------|------------------------|-------------------|-------------------|
| Allotted, called up and fully paid Ordinary shares | £1 each | 3 | <u>3</u> | <u>3</u> |