

COMPANIES HOUSE COPY

Registered number  
02213817

**10 Cromwell Road Management Company Limited**

**Abbreviated Accounts**

**31 March 2007**

TUESDAY



\*AKDXMWRD\*

A26

29/01/2008

508

COMPANIES HOUSE

**Redland Business Consultancy Limited**

Chartered Accountants  
Bristol

**10 Cromwell Road Management Company Limited**  
**Abbreviated Balance Sheet**  
**as at 31 March 2007**

	Notes	2007 £	2006 £
<b>Current assets</b>			
Cash at bank and in hand	759	846	
<b>Creditors: amounts falling due within one year</b>			
	(105)	(105)	
<b>Net current assets</b>		654	741
<b>Net assets</b>		654	741
<b>Capital and reserves</b>			
Called up share capital	2	3	3
Profit and loss account		651	738
<b>Shareholders' funds</b>		654	741

The directors are satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act

The directors acknowledge their responsibilities for

- (i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985, 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 or loss for the financial year in accordance with the requirements of Section 226 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company

The accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985

H Hedges  
 Director

Approved by the board on 2 November 2007

**10 Cromwell Road Management Company Limited**  
**Notes to the Abbreviated Accounts**  
**for the year ended 31 March 2007**

**1 Accounting policies**

***Accounting convention***

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007)

***Turnover***

Turnover represents contributions received from the three shareholders of the company

<b>2 Share capital</b>			<b>2007</b>	<b>2006</b>
			<b>£</b>	<b>£</b>
Authorised				
Ordinary shares of £1 each			3	3
	<b>2007</b>	<b>2006</b>	<b>2007</b>	<b>2006</b>
	<b>No</b>	<b>No</b>	<b>£</b>	<b>£</b>
Allotted, called up and fully paid				
Ordinary shares of £1 each	3	3	3	3

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