

COMPANIES HOUSE

Registered number
02213817

10 Cromwell Road Management Company Limited

Unaudited Abbreviated Accounts

31 March 2015

THURSDAY



A23 *A4NDPGGP* #52
31/12/2015
COMPANIES HOUSE

Redland Business Consultancy Limited
Chartered Accountants
Bristol

10 Cromwell Road Management Company Limited
Registered number: 02213817
Abbreviated Balance Sheet
as at 31 March 2015

	Notes	2015 £	2014 £
Current assets			
Cash at bank and in hand		695	525
Creditors: amounts falling due within one year			
		(140)	(140)
Net current assets		555	385
Net assets		555	385
Capital and reserves			
Called up share capital	2	3	3
Profit and loss account		552	382
Shareholders' funds		555	385

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.

The 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.

H Hedges
 Director

Approved by the board on 24 December 2015

10 Cromwell Road Management Company Limited
Notes to the Abbreviated Accounts
for the year ended 31 March 2015

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 January 2015).

Turnover

Turnover represents contributions received from the three shareholders of the company.

2 Share capital	Nominal value	2015 Number	2015 £	2014 £
Allotted, called up and fully paid: Ordinary shares	£1 each	3	<u>3</u>	<u>3</u>