

COMPANIES HOUSE COPY

Registered number  
02213817

# 10 Cromwell Road Management Company Limited

## Abbreviated Accounts

31 March 2012



**Redland Business Consultancy Limited**  
Chartered Accountants  
Bristol

**10 Cromwell Road Management Company Limited**  
**Registered number: 02213817**  
**Abbreviated Balance Sheet**  
**as at 31 March 2012**

	Notes	2012 £	2011 £
<b>Current assets</b>			
Debtors	2	2	2
Cash at bank and in hand	847	626	628
	<u>849</u>	<u>628</u>	<u>628</u>
<b>Creditors: amounts falling due within one year</b>			
	(130)	(125)	(125)
<b>Net current assets</b>		<u>719</u>	<u>503</u>
<b>Net assets</b>		<u>719</u>	<u>503</u>
<b>Capital and reserves</b>			
Called up share capital	2	3	3
Profit and loss account		716	500
<b>Shareholders' funds</b>		<u>719</u>	<u>503</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

  
H Hedges  
Director

Approved by the board on 24 December 2012

**10 Cromwell Road Management Company Limited**  
**Notes to the Abbreviated Accounts**  
**for the year ended 31 March 2012**

**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

<b>2 Share capital</b>	<b>Nominal value</b>	<b>2012 Number</b>	<b>2012 £</b>	<b>2011 £</b>
Allotted, called up and fully paid Ordinary shares	£1 each	3	<u>3</u>	<u>3</u>