

REGISTERED NUMBER: 03820825 (England and Wales)

Unaudited Abbreviated Accounts for the Year Ended 31 August 2004

for

10 Avondale Road Management Ltd



A27
COMPANIES HOUSE

A6D496ID

0263
28/06/05

10 Avondale Road Management Ltd

**Contents of the Abbreviated Accounts
for the Year Ended 31 August 2004**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

10 Avondale Road Management Ltd

**Company Information
for the Year Ended 31 August 2004**

DIRECTOR: Ms C S Pilkington

SECRETARY: C T De Whalley

REGISTERED OFFICE: 10 Avondale Road
South Croydon
Surrey
CR2 6JA

REGISTERED NUMBER: 03820825 (England and Wales)

ACCOUNTANTS: B J McCann FCA
10 Westfield Gardens
Westcott Road
Dorking
Surrey
RH4 3DX

10 Avondale Road Management Ltd

Abbreviated Balance Sheet
31 August 2004

		31.8.04	31.8.03
	Notes	£	£
CURRENT ASSETS:			
Debtors		969	786
Cash at bank		50	8
		1,019	794
CREDITORS: Amounts falling due within one year			
		2,001	1,756
NET CURRENT LIABILITIES:			
		(982)	(962)
TOTAL ASSETS LESS CURRENT LIABILITIES:			
		£(982)	£(962)
CAPITAL AND RESERVES:			
Called up share capital	2	6	6
Profit and loss account		(988)	(968)
SHAREHOLDERS' FUNDS:			
		£(982)	£(962)

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 August 2004.

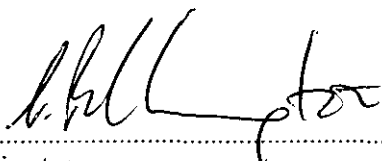
The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2004 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges her responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective June 2002).

ON BEHALF OF THE BOARD:



.....
- Director

Approved by the Board on 24/6/05

The notes form part of these abbreviated accounts

10 Avondale Road Management Ltd

**Notes to the Abbreviated Accounts
for the Year Ended 31 August 2004**

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 June 2002).

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

Deferred tax

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

2. CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.8.04 £	31.8.03 £
6	Ordinary	£1	<u>6</u>	<u>6</u>