

Company registration number

2445507

1 STACKPOOL ROAD MANAGEMENT COMPANY LIMITED

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 22ND NOVEMBER 2009

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1 STACKPOOL ROAD MANAGEMENT COMPANY LIMITED
ABBREVIATED BALANCE SHEET AS AT
AS AT 22ND NOVEMBER 2009

Company Registration Number 2445507

	<u>2009</u> £	<u>2008</u> £
Current Assets		
Debtors	0	0
Bank and Cash Balances	<u>4</u>	<u>4</u>
	<u>4</u>	<u>4</u>
Current Liabilities		
Creditors and Accruals	<u>0</u>	<u>0</u>
	<u>0</u>	<u>0</u>
Net Assets	<u>4</u>	<u>4</u>
Represented By		
Share Capital	4	4
Profit and Loss Account	<u>0</u>	<u>0</u>
	<u>4</u>	<u>4</u>

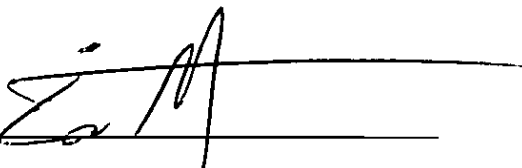
For the year ended ~~22-11~~ 2009 the company was entitled to exemption from audit under section 477 Companies Act 2006 No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements 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 sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as is applicable to the company

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

Approved by the board for issue on 16 AUGUST 2010

Director


E PORTER

1 STACKPOOL ROAD MANAGEMENT COMPANY LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED
FOR THE YEAR ENDED 22ND NOVEMBER 2009

1 Accounting Policies

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice) which have been consistently applied (except as otherwise stated)

The company has taken advantage of the exemption in FRS 1 and has not produced a cash flow statement on the grounds that it is a small company

2 Change in Accounting Policy

The company recognises that the accounts for 2008, recorded income and expenditure transacted as trustee for the lessees as if it was that of the company This treatment was incorrect and the accounts for the previous year have been restated to reflect the correct position in law which is as set out in s21 of the Landlord and Tenant Act 1985

3 Share Capital

Issued and called up 4 ordinary shares of £1 each