

Registration number 4208610

# 10 Cleveland Road Management Company Limited

Abbreviated Accounts

for the year ended 30 April 2013



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COMPANIES HOUSE

**10 Cleveland Road Management Company Limited**

**Contents**

	<b>Page</b>
Abbreviated balance sheet	1 - 2
Notes to the abbreviated accounts	3

**10 Cleveland Road Management Company Limited**  
**Abbreviated Balance Sheet**  
**As at 30th April 2013**

	Notes	2013 £	2012 £
<b>CURRENT ASSETS</b>			
Cash at bank		9,258	7,676
<b>TOTAL ASSETS</b>		<u>9,258</u>	<u>7,676</u>
<b>CAPITAL AND RESERVES</b>			
Revenue reserves	2	9,258	7,676
		<u>9,258</u>	<u>7,676</u>

**10 Cleveland Road Management Company Limited**  
**Abbreviated Balance Sheet (continued)**  
**As at 30th April 2013**

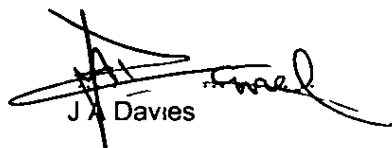
For the year ending 30th April 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006

The directors acknowledge their responsibility for complying with the requirements of the Act with respect to accounting records and for the preparation of accounts

These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime

The financial statements were approved by the board on 21st December 2013



J A Davies

Director

**10 Cleveland Road Management Company Limited**  
**Notes to the Abbreviated Accounts**  
**For the year ended 30th April 2013**

**1 ACCOUNTING POLICIES**

**a) Basis of accounting**

These accounts have been prepared under the historical cost convention and in accordance with applicable Accounting Standards except as disclosed within these accounts. The director has taken advantage of certain exemptions available to small companies under the Companies Act 1985, on the grounds that the company qualifies as a small company.

**b) Income**

Income represents the amount derived from the provision of services falling within the company's ordinary activities.

**c) VAT**

As the company is not VAT registered, all expenditure is inclusive of any VAT.

**2 REVENUE RESERVES**

	<b>2013</b>	<b>2012</b>
	<b>£</b>	<b>£</b>
Reserves brought forward	<b>7,676</b>	6,021
Surplus/(loss) for year	<b>1,582</b>	1,655
	<hr/> <b>9,258</b>	<hr/> 7,676