

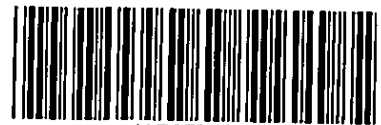
Registration number 4208610

10 Cleveland Road Management Company Limited

Abbreviated Accounts

for the year ended 30 April 2008

THURSDAY



AR8ZZ7IW

A68

19/02/2009

7

COMPANIES HOUSE

10 Cleveland Road Management Company Limited

Contents

	Page
Abbreviated balance sheet	1 - 2
Notes to the abbreviated accounts	3

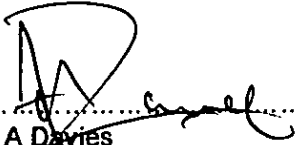
10 Cleveland Road Management Company Limited
Abbreviated Balance Sheet
As at 30th April 2008

	Notes	2008 £	2007 £
CURRENT ASSETS			
Cash at bank		3,235	4,010
TOTAL ASSETS		<u>3,235</u>	<u>4,010</u>
CAPITAL AND RESERVES			
Revenue reserves	2	3,235	4,010
		<u>3,235</u>	<u>4,010</u>

10 Cleveland Road Management Company Limited
Abbreviated Balance Sheet (continued)
As at 30th April 2008

- (a) For the year ended 30th April 2008 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
- (b) Members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985.
- (c) The directors acknowledge their responsibility for:
 - (i). ensuring the company keeps accounting records which comply with section 221; and
 - (ii). preparing accounts 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 and loss for the financial year, in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as applicable to the company.
- (d) The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective June 2002).

The financial statements were approved by the board on 7th January 2008.


.....
J A Davies
Director

10 Cleveland Road Management Company Limited
Notes to the Abbreviated Accounts
For the year ended 30th April 2008

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

	2008	2007
	£	£
Reserves brought forward	4,010	2,491
Surplus/(Loss) for year	(775)	1,519
	<hr/>	<hr/>
	3,235	4,010

Appendix 1**10 Cleveland Road Management Company Limited****Unaudited Income and Expenditure Account****for the year ended 30 April 2008**

	2008 £	2007 £
Income		
Members contributions	2,400	2,400
Bank interest (net of tax)	59	56
	<hr/> 2,459	<hr/> 2,456
Less expenditure		
Property insurance	683	612
Property maintenance	2,486	260
Annual return filing fee	15	15
Bank charges	50	50
	<hr/> 3,234	<hr/> 937
Net surplus/(loss) for the year	<hr/> (775)	<hr/> 1,519 <hr/>