

**Registration number 4208610**

**10 Cleveland Road Management Company Limited**

**Abbreviated Accounts**

**for the year ended 30th April 2015**

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# **10 Cleveland Road Management Company Limited**

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**10 Cleveland Road Management Company Limited**  
**Abbreviated Balance Sheet**  
**As at 30th April 2015**

	<b>Notes</b>	<b>2015</b> <b>£</b>	<b>2014</b> <b>£</b>
<b>CURRENT ASSETS</b>			
<b>Cash at bank</b>		<b>5784</b>	<b>8563</b>
<b>TOTAL ASSETS</b>		<u><b>5784</b></u>	<u><b>8563</b></u>
<b>CAPITAL AND RESERVES</b>			
<b>Revenue reserves</b>	<b>2</b>	<b>5784</b>	<b>8563</b>
		<u><b>5784</b></u>	<u><b>8563</b></u>

**10 Cleveland Road Management Company Limited**  
**Abbreviated Balance Sheet (continued)**  
**As at 30th April 2015**

**For the year ending 30th April 2015 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 8th Sept 2015**

  
**J A Davies**

**Director**

## **10 Cleveland Road Management Company Limited**

### **Notes to the Abbreviated Accounts**

**For the year ended 30th April 2015**

#### **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**

<b>2 REVENUE RESERVES</b>	<b>2015</b>	<b>2014</b>
	<b>£</b>	<b>£</b>
<b>Reserves brought forward</b>	<b>8563</b>	<b>9258</b>
<b>Loss(-) for the year</b>	<b>-2779</b>	<b>-695</b>
	<b><u>5784</u></b>	<b><u>8563</u></b>