

Registration number 4208610

10 Cleveland Road Management Company Limited

Abbreviated Accounts

for the year ended 30 April 2012

SATURDAY



A10A4Z00

A45

22/12/2012

#22

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 2012

	Notes	2012 £	2011 £
CURRENT ASSETS			
Cash at bank		7,676	6,021
TOTAL ASSETS		<u>7,676</u>	<u>6,021</u>
CAPITAL AND RESERVES			
Revenue reserves	2	7,676	6,021
		<u>6,021</u>	<u>6,021</u>

10 Cleveland Road Management Company Limited
Abbreviated Balance Sheet (continued)
As at 30th April 2012

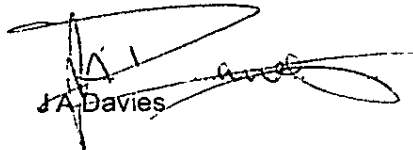
For the year ending 30th April 2012 the company was entitled to exemption from audit under section 477 of the Companies Act 2006

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 5th November 2012



J.A. Davies

Director



10 Cleveland Road Management Company Limited
Notes to the Abbreviated Accounts
For the year ended 30th April 2012

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

	2012	2011
	£	£
Reserves brought forward	6,021	4,282
Surplus/(loss) for year	1,655	1,739
	<hr/> 7,676	<hr/> 6,021

11