

COMPANIES HOUSE COPY

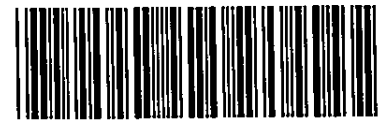
Registered number
02213817

10 Cromwell Road Management Company Limited

Abbreviated Accounts

31 March 2010

SATURDAY



A17 *A2ZNEPUV* 292
11/12/2010
COMPANIES HOUSE

Redland Business Consultancy Limited

Chartered Accountants
Bristol

10 Cromwell Road Management Company Limited
Registered number: 02213817
Abbreviated Balance Sheet
as at 31 March 2010

	Notes	2010 £	2009 £
Current assets			
Cash at bank and in hand		366	516
Creditors: amounts falling due within one year			
		(120)	(115)
Net current assets		246	401
Net assets		246	401
Capital and reserves			
Called up share capital	2	3	3
Profit and loss account		243	398
Shareholders' funds		246	401

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006 and that members have not required the company to obtain an audit in accordance with section 476 of the Act

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

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

H Hedges
 Director

Approved by the board on 4 November 2010



10 Cromwell Road Management Company Limited
Notes to the Abbreviated Accounts
for the year ended 31 March 2010

1 Accounting policies

Basis of preparation

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

Turnover

Turnover represents contributions received from the three shareholders of the company

2 Share capital	2010	2009	2010	2009
	No	No	£	£
Allotted, called up and fully paid				
Ordinary shares of £1 each	3	3	<u>3</u>	<u>3</u>