

Abbreviated Unaudited Accounts for the Year Ended 5 April 2006

for

24 Apsley Road Management Limited



24 Apsley Road Management Limited

Contents of the Abbreviated Accounts
for the Year Ended 5 April 2006

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

24 Apsley Road Management Limited

Company Information
for the Year Ended 5 April 2006

DIRECTORS.

NK Patel
Ms E J Koch

SECRETARY:

NK Patel

REGISTERED OFFICE.

24 Apsley Road
Clifton
Bristol
Avon
BS8 2SS

REGISTERED NUMBER:

01078385 (England and Wales)

ACCOUNTANTS:

Drabble & Co
1 Wellington Road
Bollington
Macclesfield
Cheshire
SK109 5JR

24 Apsley Road Management Limited

Abbreviated Balance Sheet

5 April 2006

	Notes	5 4 06 £	£	5 4 05 £	£
FIXED ASSETS					
Tangible assets	2		790		1,053
CURRENT ASSETS					
Debtors		345		345	
Cash at bank		7,353		5,913	
		<u>7,698</u>		<u>6,258</u>	
CREDITORS					
Amounts falling due within one year		<u>1,116</u>		<u>686</u>	
NET CURRENT ASSETS			<u>6,582</u>		<u>5,572</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>7,372</u>		<u>6,625</u>
CAPITAL AND RESERVES					
Called up share capital	3		4		4
Maintenance reserve			<u>7,368</u>		<u>6,621</u>
SHAREHOLDERS' FUNDS			<u>7,372</u>		<u>6,625</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 5 April 2006

The members have not required the company to obtain an audit of its financial statements for the year ended 5 April 2006 in accordance with Section 249B(2) of the Companies Act 1985

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the Board of Directors on 16 December 2011 and were signed on its behalf by



NK Patel - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 5 April 2006

1 **ACCOUNTING POLICIES**

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007)

Contributions

Contributions comprise the amounts due from members for the year to cover annual running costs and to maintain a reserve for cyclical repairs

2 **TANGIBLE FIXED ASSETS**

	Total £
COST	
At 6 April 2005	
and 5 April 2006	1,404
DEPRECIATION	
At 6 April 2005	351
Charge for year	263
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At 5 April 2006	614
NET BOOK VALUE	
At 5 April 2006	790
	<hr/>
At 5 April 2005	1,053
	<hr/>

3 **CALLED UP SHARE CAPITAL**

Authorised Number	Class	Nominal value £1	5 4 06 £ 100	5 4 05 £ 100
100	Ordinary		<hr/>	<hr/>
Allotted, issued and fully paid				
Number	Class	Nominal value £1	5 4 06 £ 4	5 4 05 £ 4
4	Ordinary		<hr/>	<hr/>