

REGISTERED NUMBER: 01078385 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 5 April 2011

for

24 Apsley Road Management Limited



24 Apsley Road Management Limited

Contents of the Abbreviated Accounts
for the Year Ended 5 April 2011

	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 2011

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 2011

	Notes	5 4 11 £	£	5 4 10 £	£
FIXED ASSETS					
Tangible assets	2		186		249
CURRENT ASSETS					
Debtors		5,785		345	
Cash at bank		1,348		9,670	
		<u>7,133</u>		<u>10,015</u>	
CREDITORS					
Amounts falling due within one year		<u>3,266</u>		<u>2,836</u>	
NET CURRENT ASSETS			<u>3,867</u>		<u>7,179</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>4,053</u>		<u>7,428</u>
CAPITAL AND RESERVES					
Called up share capital	3		4		4
Maintenance reserve			<u>4,049</u>		<u>7,424</u>
SHAREHOLDERS' FUNDS			<u>4,053</u>		<u>7,428</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 5 April 2011

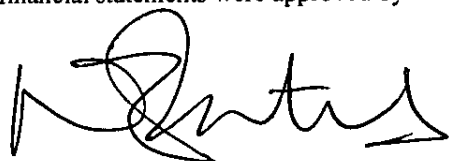
The members have not required the company to obtain an audit of its financial statements for the year ended 5 April 2011 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 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 2011

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 April 2008)

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 2010	
and 5 April 2011	1,404
DEPRECIATION	
At 6 April 2010	1,155
Charge for year	63
At 5 April 2011	1,218
NET BOOK VALUE	
At 5 April 2011	186
At 5 April 2010	249

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid
Number Class

	Nominal value £1	5 4 11 £	5 4 10 £
4 Ordinary		4	4