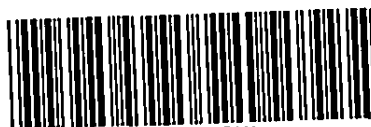


REGISTERED NUMBER: 01101323

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2008
FOR
COLERIDGE ROAD (FLAT MANAGEMENT) LTD

SATURDAY



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A25

24/01/2009

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COMPANIES HOUSE

COLERIDGE ROAD (FLAT MANAGEMENT) LTD

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FOR THE YEAR ENDED 31 MARCH 2008**

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COLERIDGE ROAD (FLAT MANAGEMENT) LTD

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2008**

DIRECTORS:

Mr D Godley
Mrs P Knapman
Mrs K Pillinger

SECRETARY:

Mr D Godley

REGISTERED OFFICE:

Swallowcliffe
3 Coleridge Road
Clevedon
Somerset
BS21 7TB

REGISTERED NUMBER:

01101323

ACCOUNTANTS:

T P Lewis & Partners
Chartered Accountants
34 Boulevard
Weston-super-Mare
Somerset
BS23 1NF

COLERIDGE ROAD (FLAT MANAGEMENT) LTD

ABBREVIATED BALANCE SHEET

31 MARCH 2008

	2008 £	2007 £
CURRENT ASSETS		
Debtors	265	242
Cash at bank	7,014	5,377
	<u>7,279</u>	<u>5,619</u>
CREDITORS		
Amounts falling due within one year	7,276	5,616
	<u>3</u>	<u>3</u>
NET CURRENT ASSETS		
	<u>3</u>	<u>3</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>3</u>	<u>3</u>
CAPITAL AND RESERVES		
Called up share capital	2 3	3
	<u>3</u>	<u>3</u>
SHAREHOLDERS' FUNDS	<u>3</u>	<u>3</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2008.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2008 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 23.1.09 and were signed on its behalf by:

D Godley
Director

The notes form part of these abbreviated accounts

COLERIDGE ROAD (FLAT MANAGEMENT) LTD

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2008**

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).

Turnover

Turnover represents sums collected from shareholders of the company to be expended in maintaining the property in which flats are owned by the shareholders. For this reason, taxation is not payable on the company's income, except to the extent that the company's income derives from sources other than the shareholders.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	2008 £	2007 £
3	Ordinary	£1	<u>3</u>	<u>3</u>