

REGISTERED NUMBER: 01225458 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 December 2009

for

Neville House Residents Management Ltd

WEDNESDAY



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29/09/2010

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Neville House Residents Management Ltd

**Contents of the Abbreviated Accounts
for the Year Ended 31 December 2009**

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

Neville House Residents Management Ltd

**Company Information
for the Year Ended 31 December 2009**

DIRECTORS.

Ms J Skipper
A Goddard

SECRETARY:

HML Co Secretary

REGISTERED OFFICE:

Christopher Wren Yard
117 High Street
Croydon
Surrey
CR0 1QG

REGISTERED NUMBER:

01225458 (England and Wales)

ACCOUNTANTS:

The Hughes Consultancy
4a Church Court
Richmond
Surrey
TW9 1JL

Neville House Residents Management Ltd

**Abbreviated Balance Sheet
31 December 2009**

	Notes	2009 £	2008 £
FIXED ASSETS			
Tangible assets	2	3,600	3,680
CURRENT ASSETS			
Debtors		12	12
NET CURRENT ASSETS		12	12
TOTAL ASSETS LESS CURRENT LIABILITIES		3,612	3,692
CAPITAL AND RESERVES			
Called up share capital	3	12	12
Profit and loss account		3,600	3,680
SHAREHOLDERS' FUNDS		3,612	3,692

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2009

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2009 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

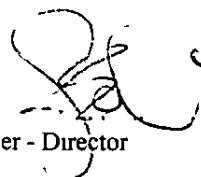
- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for 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
by

25.12.09

and were signed on its behalf


Ms J Skipper - Director

The notes form part of these abbreviated accounts

Neville House Residents Management Ltd

Notes to the Abbreviated Accounts for the Year Ended 31 December 2009

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)

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Deferred tax

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

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 January 2009	
and 31 December 2009	4,000
DEPRECIATION	
At 1 January 2009	320
Charge for year	80
At 31 December 2009	400
NET BOOK VALUE	
At 31 December 2009	3,600
At 31 December 2008	3,680

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value	2009 £	2008 £
12	Ordinary	1	12	12