

**Abbreviated Unaudited Accounts for the Year Ended 31 March 2010**

**for**

**10 Freemantle Square (Management)**  
**Company Limited**

SATURDAY



A22 \*ATMX6K7J\* 22/05/2010 12  
COMPANIES HOUSE

**10 Freemantle Square (Management)**  
**Company Limited**

**Contents of the Abbreviated Accounts**  
**for the Year Ended 31 March 2010**

	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Abbreviated Balance Sheet</b>	<b>2</b>
<b>Notes to the Abbreviated Accounts</b>	<b>3</b>

**10 Freemantle Square (Management)**  
**Company Limited**

**Company Information**  
**for the Year Ended 31 March 2010**

<b>DIRECTOR:</b>	Mr A F Harvey
<b>SECRETARY:</b>	Mrs P Harvey
<b>REGISTERED OFFICE:</b>	10 Freemantle Square Bristol BS6 5TL
<b>REGISTERED NUMBER:</b>	01600352
<b>ACCOUNTANTS:</b>	Norton Tax Shops Limited 7 Soundwell Road Staple Hill Bristol BS16 4QG

**10 Freemantle Square (Management)**  
**Company Limited**

**Abbreviated Balance Sheet**  
**31 March 2010**

	Notes	31 3 10 £	£	31 3 09 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		54		54
<b>CURRENT ASSETS</b>					
Cash at bank		709		494	
<b>CREDITORS</b>					
Amounts falling due within one year		794		794	
<b>NET CURRENT LIABILITIES</b>			(85)		(300)
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			(31)		(246)
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		3		3
Profit and loss account			(34)		(249)
<b>SHAREHOLDERS' FUNDS</b>			(31)		(246)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2010

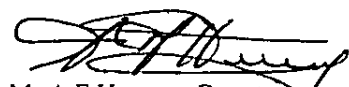
The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2010 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his 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 director on 21 May 2010 and were signed by

  
Mr A F Harvey - Director

The notes form part of these abbreviated accounts

**10 Freemantle Square (Management)**  
**Company Limited**

**Notes to the Abbreviated Accounts**  
**for the Year Ended 31 March 2010**

**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)

**Maintenance receipts**

Maintenance receipts represents amounts receivable for the maintenance of 10 Freemantle Square

**Tangible fixed assets**

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

Land and buildings - not provided

**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 £
<b>COST</b>	
At 1 April 2009 and 31 March 2010	54
<b>NET BOOK VALUE</b>	
At 31 March 2010	54
At 31 March 2009	54

**3 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid

Number	Class	Nominal value £1	31 3 10 £	31 3 09 £
3	Ordinary		3	3