Registered Number 01625659

59 LINDEN ROAD MANAGEMENT COMPANY LIMITED

Abbreviated Accounts

30 September 2009

59 LINDEN ROAD MANAGEMENT COMPANY LIMITED **Registered Number 01625659**

Balance Sheet as at 30 September 2009

	Notes	2009		2008	
		£	£	£	£
Current assets					
Cash at bank and in hand		809		1,073	
Total current assets		809		1,073	
Net current assets			809		1,073
Total assets less current liabilities			809		1,073
Total net Assets (liabilities)			809		1,073
Capital and reserves					
Called up share capital			3		3
Profit and loss account			806		1,070
Shareholders funds			809		1,073

a. For the year ending 30 September 2009 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 23 June 2010

And signed on their behalf by:
D Keirle, Director
K McAlister, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 30 September 2009

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

2 **Transactions with directors**

During the year the directors contributed the following amounts towards the management of 59 Linden Road: S Canning Matthews £440 (2008: £480) M Thacker £240 (2008: £480)

3 **Related party disclosures**

During the year the directors contributed the following amounts towards the management of 59 Linden Road: S Canning Matthews £440 (2008: £480) M Thacker £240 (2008: £480)