Abbreviated Accounts for the Year Ended 31 December 2010

for

Churchill Road Management Company Limited

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### Churchill Road Management Company Limited (Registered number: 2020475)

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### Churchill Road Management Company Limited

# Company Information for the Year Ended 31 December 2010

DIRECTORS

Ms D Shepherd Mrs E Middleton

 $\textbf{SECRETARY} \cdot$ 

Hillcrest Estate Management Limited

REGISTERED OFFICE

108 Whiteladies Road

Clifton Bristol BS8 2RP

REGISTERED NUMBER.

2020475

ACCOUNTANTS.

Maurice Lake & Co Limited

Accountants and Taxation Consultants Maulak Chambers The Centre High Street

Halstead Essex CO9 2AJ

### Churchill Road Management Company Limited (Registered number 2020475)

# Abbreviated Balance Sheet 31 December 2010

		2010		2009	
	Notes	£	£	£	£,
FIXED ASSETS	2		37		46
Tangible assets	4		3,		40
CURRENT ASSETS					
Debtors		247		606	
Cash at bank		10,768		11,564	
		11,015		12,170	
CREDITORS					
Amounts falling due within one year		2,117		2,059	
NET CURRENT ASSETS			8,898		10,111
TOTAL ASSETS LESS CURRENT LIABILITIES			8,935		10,157
CREDITORS Amounts falling due after more than one					
year			11,016		7,512
NET (LIABILITIES)/ASSETS			(2,081)		,2;645
RESERVES			(2.001)		20/645
Profit and loss account			(2,081)		:2,645
			(2,081)		2;645

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

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2010 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 notes form part of these abbreviated accounts

### Churchill Road Management Company Limited (Registered number 2020475)

## Abbreviated Balance Sheet - continued 31 December 2010

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 its behalf by

· Jun (Deppie Shephord)

29/02/11

and were signed on

" Jirector

### Churchili Road Management Company Limited (Registered number 2020475)

## Notes to the Abbreviated Accounts for the Year Ended 31 December 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)

### Turnover

Turnover represents net invoiced sales of services, excluding value added tax

#### Tangible fixed assets

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

Plant and machinery etc

- 20% on reducing balance

#### 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 2010	_
and 31 December 2010	532
DEPRECIATION	
At 1 January 2010 Charge for year	486 9
At 31 December 2010	495
NET BOOK VALUE	
At 31 December 2010	37
At 31 December 2009	-46

### 3 RECONCILIATION OF MOVEMENTS IN REDECORATION AND PUMP PROVISION

Provision for the financial year	2010 £ 3,504	2009 £ 3,504
NET ADDITION TO PROVISION Opening provision	3,504 7,512	3,504 4,008
CLOSING PROVISION	11,016	7,512