

Abbreviated Accounts for the Year Ended 31 December 2010

for

**Churchill Road Management Company
Limited**

SATURDAY



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19/03/2011

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COMPANIES HOUSE

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

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for the Year Ended 31 December 2010**

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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

SECRETARY

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**

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

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 29/02/11 and were signed on its behalf by

 (Debbie Shepherd)

Director

The notes form part of these abbreviated accounts

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

Accounting convention

Turnover

Tangible fixed assets

Plant and machinery etc	- 20% on reducing balance
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Deferred tax

2 TANGIBLE FIXED ASSETS

3 RECONCILIATION OF MOVEMENTS IN REDECORATION AND PUMP PROVISION

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