

REGISTERED NUMBER: 2072302 (England and Wales)

Abbreviated Unaudited Accounts
for the Year Ended 31st March 2008
for
Centralbid Residents Management Limited

WEDNESDAY



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25/06/2008
COMPANIES HOUSE

Centralbid Residents Management Limited

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Centralbid Residents Management Limited

Abbreviated Balance Sheet

31st March 2008

		<u>2008</u>		<u>2007</u>	
	Notes	£	£	£	£
FIXED ASSETS:					
Tangible assets	2		1,884		1,884
CURRENT ASSETS					
Debtors		-		320	
Cash at bank		839		156	
		839		476	
CREDITORS: Amounts falling due within one year		417		369	
NET CURRENT ASSETS			422		107
TOTAL ASSETS LESS CURRENT LIABILITIES			£2,306		£1,991
CAPITAL AND RESERVES:					
Called up share capital	3		5		5
Profit and loss account			2,301		1,986
SHAREHOLDERS' FUNDS:			£2,306		£1,991

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31st March 2008

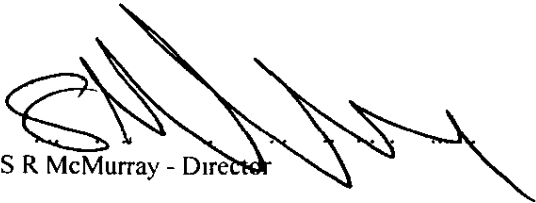
The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2008 in accordance with Section 249B(2) of the Companies Act 1985

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the Board of Directors on 18th June 2008 and were signed on its behalf by


S R McMurray - Director

The notes form part of these abbreviated accounts

Centralbid Residents Management Limited

Notes to the Abbreviated Accounts
for the Year Ended 31st March 2008

1 ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention

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

Land and buildings - not provided

Deferred taxation

Provision is made at current rates for taxation deferred in respect of all material timing differences except to the extent that, in the opinion of the directors, there is reasonable probability that the liability will not arise in the foreseeable future

2 TANGIBLE FIXED ASSETS

	Total
	£
COST:	
At 1st April 2007	
and 31st March 2008	1,884
NET BOOK VALUE:	
At 31st March 2008	1,884
At 31st March 2007	1,884

3 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value	2008 £	2007 £
100	Ordinary	£1	100	100
Allotted, issued and fully paid Number	Class	Nominal value	2008 £	2007 £
5	Ordinary	£1	5	5