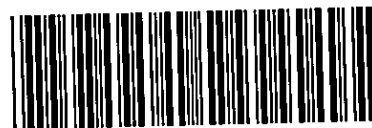


CENTRALBID RESIDENTS MANAGEMENT LTD
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2009

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CENTRALBID RESIDENTS MANAGEMENT LTD

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CENTRALBID RESIDENTS MANAGEMENT LTD

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2009

	Notes	2009 £	£	2008 £	£
Fixed assets					
Tangible assets	2		1,884		1,884
Current assets					
Debtors		165		-	
Cash at bank and in hand		1,682		839	
		<u>1,847</u>		<u>839</u>	
Creditors: amounts falling due within one year		<u>(322)</u>		<u>(417)</u>	
Net current assets			1,525		422
Total assets less current liabilities			<u>3,409</u>		<u>2,306</u>
Capital and reserves					
Called up share capital	3		5		5
Profit and loss account			3,404		2,301
Shareholders' funds			<u>3,409</u>		<u>2,306</u>

In preparing these abbreviated accounts:

- The directors are of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985;
- Members have not required the company to obtain an audit in accordance with Section 249B(2) of the Companies Act 1985, and
- The directors acknowledge their responsibilities for:
 - ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, and
 - 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 226, and which otherwise comply with the requirements of this Act relating to accounts, 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.

Approved by the Board for issue on 24.06.09

B.A. Cross

~~S.R. McMurray~~ B.A. Cross
Director

CENTRALBID RESIDENTS MANAGEMENT LTD

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2009

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets other than freehold land are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Land and buildings Freehold	Nil
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2 Fixed assets

	Tangible assets £
Cost	
At 1 April 2008 & at 31 March 2009	1,884
	<hr/>
At 31 March 2008	1,884
	<hr/>

3 Share capital

	2009 £	2008 £
Authorised		
5 Ordinary Shares of £1 each	5	5
	<hr/>	<hr/>
Allotted, called up and fully paid		
5 Ordinary Shares of £1 each	5	5
	<hr/>	<hr/>