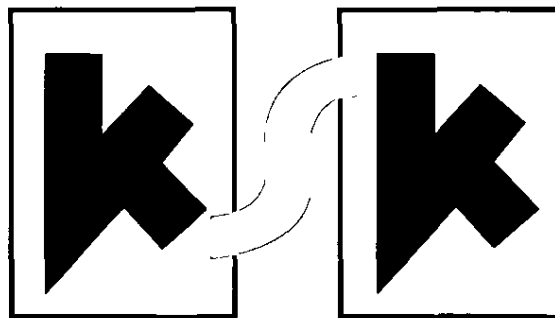


ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31ST DECEMBER 2009
FOR
157-159 CASTLE ROAD MANAGEMENT
COMPANY LIMITED



KEENS SHAY KEENS
CHARTERED ACCOUNTANTS
AND BUSINESS ADVISERS

TUESDAY



PC2
23/03/2010
COMPANIES HOUSE

**157-159 CASTLE ROAD MANAGEMENT
COMPANY LIMITED**

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FOR THE YEAR ENDED 31ST DECEMBER 2009**

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**157-159 CASTLE ROAD MANAGEMENT
COMPANY LIMITED**

**COMPANY INFORMATION
FOR THE YEAR ENDED 31ST DECEMBER 2009**

DIRECTORS:

G F Moliterno
E Testa

SECRETARY:

D J Chapman

REGISTERED OFFICE

2nd Floor Exchange Building
16 St Cuthberts Street
Bedford
Bedfordshire
MK40 3JG

REGISTERED NUMBER

2418685 (England and Wales)

ACCOUNTANTS:

Keens Shay Keens Limited
Chartered Accountants
2nd Floor Exchange Building
16 St Cuthberts Street
Bedford
Bedfordshire
MK40 3JG

**157-159 CASTLE ROAD MANAGEMENT
COMPANY LIMITED**

**ABBREVIATED BALANCE SHEET
31ST DECEMBER 2009**

	2009 £	2008 £
CURRENT ASSETS		
Debtors	655	625
Cash at bank	1,851	288
	<u>2,506</u>	<u>913</u>
CREDITORS		
Amounts falling due within one year	494	728
	<u>2,012</u>	<u>185</u>
NET CURRENT ASSETS		
	<u>2,012</u>	<u>185</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		
	<u>2,012</u>	<u>185</u>
CAPITAL AND RESERVES		
Called up share capital	7	7
Profit and loss account	2,005	178
	<u>2,012</u>	<u>185</u>
SHAREHOLDERS' FUNDS		
	<u>2,012</u>	<u>185</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st December 2009

The members have not required the company to obtain an audit of its financial statements for the year ended 31st December 2009 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 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 18.1.2010 and were signed on its behalf by

G F Moliterno - Director

The notes form part of these abbreviated accounts

**157-159 CASTLE ROAD MANAGEMENT
COMPANY LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31ST DECEMBER 2009**

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

The turnover shown in the Income and Expenditure account represents amounts receivable in the ordinary course of business for services provided

2 CALLED UP SHARE CAPITAL

Allotted and issued

Number	Class	Nominal value £1	2009 £ 7	2008 £ 7
7	Ordinary shares		<u>7</u>	<u>7</u>