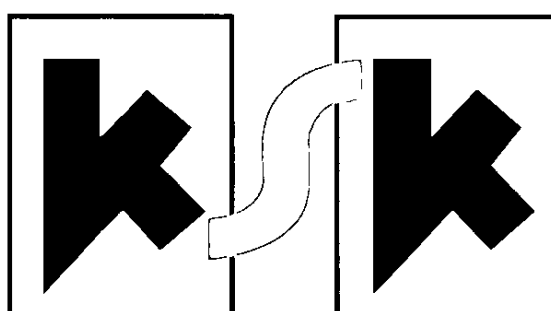


REGISTERED NUMBER: 2418685 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31ST DECEMBER 2010
FOR
157-159 CASTLE ROAD MANAGEMENT
COMPANY LIMITED



KEENS SHAY KEENS
LIMITED
CHARTERED ACCOUNTANTS
AND BUSINESS ADVISERS

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

**CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31ST DECEMBER 2010**

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

**COMPANY INFORMATION
FOR THE YEAR ENDED 31ST DECEMBER 2010**

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 2010**

	2010 £	2009 £
CURRENT ASSETS		
Debtors	125	655
Cash at bank	1,521	1,851
	<u>1,646</u>	<u>2,506</u>
CREDITORS		
Amounts falling due within one year	510	494
	<u>1,136</u>	<u>2,012</u>
NET CURRENT ASSETS		
	<u>1,136</u>	<u>2,012</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>1,136</u>	<u>2,012</u>
CAPITAL AND RESERVES		
Called up share capital 2	7	7
Profit and loss account	1,129	2,005
	<u>1,136</u>	<u>2,012</u>
SHAREHOLDERS' FUNDS	<u>1,136</u>	<u>2,012</u>

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

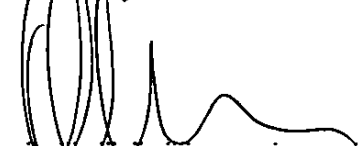
The members have not required the company to obtain an audit of its financial statements for the year ended 31st December 2010 in accordance with Section 476 of the Companies Act 2006

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 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 03.05.2011 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 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

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

2010
£

2009
£

7 Ordinary shares

£1

7

7