

**ABBREVIATED UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 28 FEBRUARY 2011**  
**FOR**  
**1 CLAREMONT ROAD MANAGEMENT COMPANY**  
**LIMITED**

SATURDAY



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26/11/2011

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COMPANIES HOUSE

**1 CLAREMONT ROAD MANAGEMENT COMPANY  
LIMITED (REGISTERED NUMBER: 02584287)**

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FOR THE YEAR ENDED 28 FEBRUARY 2011**

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**1 CLAREMONT ROAD MANAGEMENT COMPANY  
LIMITED**

**COMPANY INFORMATION  
FOR THE YEAR ENDED 28 FEBRUARY 2011**

**DIRECTORS:**

A L Penman  
C M Quinlan

**SECRETARY:**

C M Quinlan

**REGISTERED OFFICE:**

1 Claremont Road  
Bishopston  
Bristol  
Avon  
BS7 8DL

**REGISTERED NUMBER:**

02584287 (England and Wales)

**1 CLAREMONT ROAD MANAGEMENT COMPANY  
LIMITED (REGISTERED NUMBER: 02584287)**

**ABBREVIATED BALANCE SHEET  
28 FEBRUARY 2011**

	2011 £	2010 £
<b>CURRENT ASSETS</b>		
Debtors	100	558
Cash at bank	596	1,887
	<u>696</u>	<u>2,445</u>
<b>CREDITORS</b>		
Amounts falling due within one year	165	1,563
	<u>531</u>	<u>882</u>
<b>NET CURRENT ASSETS</b>		
	<u>531</u>	<u>882</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		
	<u><u>531</u></u>	<u><u>882</u></u>
 <b>CAPITAL AND RESERVES</b>		
Called up share capital	4	4
Profit and loss account	527	878
	<u>531</u>	<u>882</u>
<b>SHAREHOLDERS' FUNDS</b>		
	<u><u>531</u></u>	<u><u>882</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 28 February 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2011 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

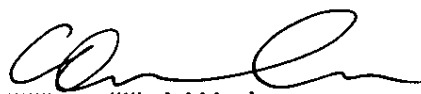
The notes form part of these abbreviated accounts

**1 CLAREMONT ROAD MANAGEMENT COMPANY  
LIMITED (REGISTERED NUMBER: 02584287)**

**ABBREVIATED BALANCE SHEET - continued  
28 FEBRUARY 2011**

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 ...16/11/11... and were signed on its behalf by:



C M Quinlan - Director

The notes form part of these abbreviated accounts

**1 CLAREMONT ROAD MANAGEMENT COMPANY  
LIMITED (REGISTERED NUMBER: 02584287)**

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 28 FEBRUARY 2011**

**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**

Turnover represents contributions made by residents

**2 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number	Class	Nominal value. £1	2011 £	2010 £
4	Ordinary		<u>4</u>	<u>4</u>