

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED

28TH FEBRUARY 2013

FOR

**1 CLAREMONT ROAD MANAGEMENT COMPANY
LIMITED**

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

**CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 28TH FEBRUARY 2013**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3
Chartered Certified Accountants' Report	4

**1 CLAREMONT ROAD MANAGEMENT COMPANY
LIMITED**

**COMPANY INFORMATION
FOR THE YEAR ENDED 28TH FEBRUARY 2013**

DIRECTORS: C M Quinlan
A L Penman

SECRETARY: C M Quinlan

REGISTERED OFFICE: 1 Claremont Road
Bishopston
Bristol
Avon
BS7 8DL

REGISTERED NUMBER: 02584287 (England and Wales)

ACCOUNTANTS: Ross Morris Tax & Accountancy Ltd
43 Whitecross Road
Weston-super-Mare
Somerset
BS23 1EN

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

**ABBREVIATED BALANCE SHEET
28TH FEBRUARY 2013**

	Notes	2013 £	2012 £
CURRENT ASSETS			
Debtors		100	100
Cash at bank		<u>1,062</u>	<u>1,139</u>
		1,162	1,239
CREDITORS			
Amounts falling due within one year		<u>165</u>	<u>325</u>
NET CURRENT ASSETS		<u>997</u>	<u>914</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		997	914
PROVISIONS FOR LIABILITIES		<u>993</u>	<u>910</u>
NET ASSETS		<u><u>4</u></u>	<u><u>4</u></u>
CAPITAL AND RESERVES			
Called up share capital	2	<u>4</u>	<u>4</u>
SHAREHOLDERS' FUNDS		<u><u>4</u></u>	<u><u>4</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 28th February 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 28th February 2013 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 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 18th November 2013 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 28TH FEBRUARY 2013**

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.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2013 £	2012 £
4	Ordinary	£1	<u>4</u>	<u>4</u>

**CHARTERED CERTIFIED ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS
ON THE UNAUDITED FINANCIAL STATEMENTS OF
1 CLAREMONT ROAD MANAGEMENT COMPANY
LIMITED**

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of 1 Claremont Road Management Company Limited for the year ended 28th February 2013 which comprise the Profit and Loss Account, the Balance Sheet, and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <http://rulebook.accaglobal.com>.

This report is made solely to the Board of Directors of 1 Claremont Road Management Company Limited, as a body, in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of 1 Claremont Road Management Company Limited and state those matters that we have agreed to state to the Board of Directors of 1 Claremont Road Management Company Limited, as a body, in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at <http://www.accaglobal.com/factsheet163>. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and its Board of Directors, as a body, for our work or for this report.

It is your duty to ensure that 1 Claremont Road Management Company Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of 1 Claremont Road Management Company Limited. You consider that 1 Claremont Road Management Company Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of 1 Claremont Road Management Company Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

Ross Morris Tax & Accountancy Ltd
43 Whitecross Road
Weston-super-Mare
Somerset
BS23 1EN

7th November 2013

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.