

Registered Number 02584287

1 Claremont Road Management Company Limited

Abbreviated Accounts

28 February 2009

1 Claremont Road Management Company Limited

Registered Number 02584287

Company Information

Registered Office:

1 Claremont Road
Bishopston
Bristol
Avon
BS7 8DL

Reporting Accountants:

four fifty partnership
Chartered Accountants
34 Boulevard
Weston-super-Mare
Somerset
BS23 1NF

1 Claremont Road Management Company Limited

Registered Number 02584287

Balance Sheet as at 28 February 2009

| | Notes | 2009 £ | £ | 2008 £ | £ |
|---|-------|--------------|--------------|------------|------------|
| Current assets | | | | | |
| Debtors | | 567 | | 0 | |
| Cash at bank and in hand | | 2,500 | | 528 | |
| Total current assets | | <u>3,067</u> | | <u>528</u> | |
| Creditors: amounts falling due within one year | | (1,496) | | (424) | |
| Net current assets (liabilities) | | | 1,571 | | 104 |
| Total assets less current liabilities | | | <u>1,571</u> | | <u>104</u> |
| | | | | | |
| Total net assets (liabilities) | | | <u>1,571</u> | | <u>104</u> |
| Capital and reserves | | | | | |
| Called up share capital | 2 | | 4 | | 4 |
| Profit and loss account | | | 1,567 | | 100 |
| Shareholders funds | | | <u>1,571</u> | | <u>104</u> |

- a. For the year ending 28 February 2009 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
- b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985.
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 221; and
 - ii. 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 the Companies Act relating to accounts, so far as is applicable to the company.
- d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies.

Approved by the board on 21 December 2009

And signed on their behalf by:
C M Quinlan, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 28 February 2009

1 Accounting policies**Accounting convention**

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

Turnover

Turnover represents contributions made by residents.

2 Share capital

| | 2009 £ | 2008 £ |
|--|-----------|-----------|
| Authorised share capital: | | |
| 4 Ordinary shares of £1 each | 4 | 4 |
| Allotted, called up and fully paid: | | |
| 4 Ordinary shares of £1 each | 4 | 4 |