

Registered Number 02767371

'BELL MOOR' 1 PORTARLINGTON ROAD MANAGEMENT COMPANY LIMITED

Abbreviated Accounts

31 March 2010

Balance Sheet as at 31 March 2010					
	Notes	2010		2009	
		£	£	£	£
Fixed assets					
Tangible	2		<u>4,652</u>		<u>4,652</u>
Total fixed assets			4,652		4,652
Current assets					
Cash at bank and in hand		5,052		4,658	
Total current assets		<u>5,052</u>		<u>4,658</u>	
Creditors: amounts falling due within one year		(195)		(195)	
Net current assets			4,857		4,463
Total assets less current liabilities			<u>9,509</u>		<u>9,115</u>
Total net Assets (liabilities)			9,509		9,115
Capital and reserves					
Called up share capital			12		12
Profit and loss account			<u>9,497</u>		<u>9,103</u>
Shareholders funds			9,509		9,115

- a. For the year ending 31 March 2010 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; 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 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

And signed on their behalf by:
Alan Flower, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 March 2010

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

The turnover represents contributions necessary to provide management and maintenance services to the property known as Bell Moor, 1 Portarlington Road, Bournemouth, Dorset.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Land and Buildings 0.00% Straight Line

2 Tangible fixed assets

Cost	£
At 31 March 2009	4,652
additions	
disposals	
revaluations	
transfers	
At 31 March 2010	<u>4,652</u>
Depreciation	
At 31 March 2009	0
Charge for year	
on disposals	
At 31 March 2010	<u>0</u>
Net Book Value	
At 31 March 2009	4,652
At 31 March 2010	<u>4,652</u>