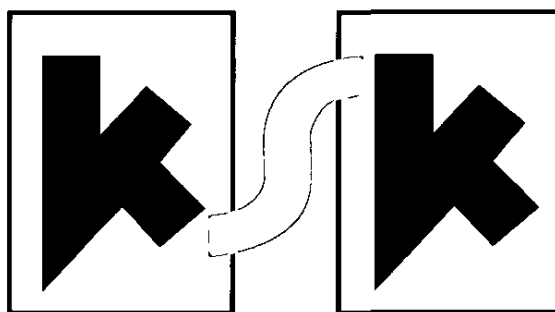


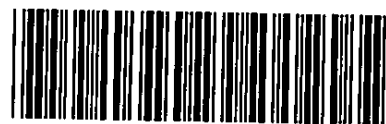
REGISTERED NUMBER: 2858871 (England and Wales)

**ABBREVIATED UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 30TH SEPTEMBER 2010**  
**FOR**  
**24-26 CLAPHAM ROAD MANAGEMENT LIMITED**  
**COMPANY LIMITED BY GUARANTEE**



**KEENS SHAY KEENS**  
**LIMITED**  
**CHARTERED ACCOUNTANTS**  
**AND BUSINESS ADVISERS**

WEDNESDAY



A42

\*AQ7V8T25\*

06/04/2011

178

COMPANIES HOUSE

**24-26 CLAPHAM ROAD MANAGEMENT LIMITED  
COMPANY LIMITED BY GUARANTEE**

**CONTENTS OF THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 30TH SEPTEMBER 2010**

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<b>Abbreviated Balance Sheet</b>	<b>2</b>
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**24-26 CLAPHAM ROAD MANAGEMENT LIMITED  
COMPANY LIMITED BY GUARANTEE**

**COMPANY INFORMATION  
FOR THE YEAR ENDED 30TH SEPTEMBER 2010**

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**DIRECTORS:**

I E Sturgess  
K Lumsden  
Mrs J MacTavish  
J Bowler

**SECRETARY:**

D J Chapman

**REGISTERED OFFICE:**

Exchange Building  
16 St Cuthbert's Street  
Bedford  
Bedfordshire  
MK40 3JG

**REGISTERED NUMBER:**

2858871 (England and Wales)

**ACCOUNTANTS:**

Keens Shay Keens Limited  
Chartered Accountants  
2nd Floor Exchange Building  
16 St Cuthberts Street  
Bedford  
Bedfordshire  
MK40 3JG

**24-26 CLAPHAM ROAD MANAGEMENT LIMITED**  
**COMPANY LIMITED BY GUARANTEE**

**ABBREVIATED BALANCE SHEET**  
**30TH SEPTEMBER 2010**

	Notes	2010 £	2009 £
<b>FIXED ASSETS</b>			
Tangible assets	2	1,500	1,500
<b>CURRENT ASSETS</b>			
Debtors		210	338
Cash at bank		11,007	13,048
		<u>11,217</u>	<u>13,386</u>
<b>CREDITORS</b>			
Amounts falling due within one year		621	800
<b>NET CURRENT ASSETS</b>		<u>10,596</u>	<u>12,586</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>12,096</u>	<u>14,086</u>
<b>RESERVES</b>			
Other reserves		1,500	1,500
Maintenance reserve fund		10,596	12,586
		<u>12,096</u>	<u>14,086</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30th September 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 30th September 2010 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for:

- 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 notes form part of these abbreviated accounts

**24-26 CLAPHAM ROAD MANAGEMENT LIMITED  
COMPANY LIMITED BY GUARANTEE**

**ABBREVIATED BALANCE SHEET - continued  
30TH SEPTEMBER 2010**

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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 30-3-2011 and were signed on its behalf by



Director - Mrs. J. TACTAVISH



Director - I.E. STURGES

The notes form part of these abbreviated accounts

**24-26 CLAPHAM ROAD MANAGEMENT LIMITED  
COMPANY LIMITED BY GUARANTEE**

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 30TH SEPTEMBER 2010**

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**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 net invoiced sales of services, excluding value added tax

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

**Deferred tax**

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

**2 TANGIBLE FIXED ASSETS**

	<b>Total £</b>
<b>COST</b>	
At 1st October 2009	
and 30th September 2010	<u>1,500</u>
<b>NET BOOK VALUE</b>	
At 30th September 2010	<u>1,500</u>
At 30th September 2009	<u>1,500</u>

**3 RELATED PARTY DISCLOSURES**

The company was under the control of all the flat owners throughout the current and previous year, who are responsible for paying the company's management charges. No individual had overall control.

No transactions were undertaken such as are required to be disclosed under Financial Reporting Standard 8.

**4 COMPANY LIMITED BY GUARANTEE**

The company is limited by guarantee and therefore has no share capital.