

Company Registration Number 2903195 (England & Wales)

70 WARWICK ROAD MANAGEMENT LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2010

TUESDAY



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COMPANIES HOUSE

70 WARWICK ROAD MANAGEMENT LIMITED

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70 WARWICK ROAD MANAGEMENT LIMITED
ABBREVIATED BALANCE SHEET
AS AT 28 FEBRUARY 2010

| | | 2010 | | 2009 | |
|---|-------|--------------|--------------|--------------|--------------|
| | Notes | £ | £ | £ | £ |
| Fixed Assets | | | | | |
| Tangible Assets | 2 | | - | | - |
| Current Assets | | | | | |
| Debtors | | 1,126 | | 1,126 | |
| Cash at bank and in hand | | <u>6,655</u> | | <u>4,577</u> | |
| | | 7,781 | | 5,703 | |
| Creditors amounts falling due within one year | 3 | <u>3,037</u> | | <u>1,605</u> | |
| Net current assets | | | <u>4,744</u> | | <u>4,098</u> |
| Total assets less current liabilities | | | 4,744 | | 4,098 |
| Creditors amounts falling due after more than one year | 4 | | <u>-</u> | | <u>-</u> |
| | | | <u>4,744</u> | | <u>4,098</u> |
| | | | ===== | | ===== |
| Capital and reserves | | | | | |
| Called up share capital | 5 | | 6 | | 6 |
| Profit and loss account | | | <u>4,738</u> | | <u>4,092</u> |
| Shareholders' funds | | | <u>4,744</u> | | <u>4,098</u> |
| | | | ===== | | ===== |

For the financial year ended 28 February 2010 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and its profit or loss for the 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 accounts, so far as applicable to the Company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on

70 Warwick Road Management Limited
Ms L Barge



Company Registration No 2903195

70 WARWICK ROAD MANAGEMENT LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR 28 FEBRUARY 2010

1 Accounting Policies

1.1 Accounting Convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Fixtures & Fittings 15% Reducing Balance

2 Tangible Fixed Assets

Fixtures
& Fittings
£

Cost/Valuation

At 1 March 2009

-

Additions

-

(Disposals)

-

At 28 February 2010

=====

Depreciation

At 1 March 2009

-

Provision for the year

-

(Disposals)

-

At 28 February 2010

=====

Net Book Value

At 28 February 2010

-

=====

At 28 February 2009

-

=====

70 WARWICK ROAD MANAGEMENT LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 28 FEBRUARY 2010

3. Creditors – amounts falling due within one year The aggregate amounts of creditors for which security has been given amounted to £Nil (2008 £Nil)

4. Creditors – amounts falling due after more than one year The aggregate amount of creditors for which security has been given amounted to £Nil (2008 £Nil)

| 5 | Share Capital | 2009 £ | 2008 £ |
|---|---|----------------|----------------|
| | Authorised | | |
| | 1,000 Ordinary shares of £1 each | 1,000 ===== | 1,000 ===== |
| | Allotted, called up and fully paid | | |
| | 1 Ordinary share of £1 each | 1 == | 1 == |