

COMPANIES HOUSE  
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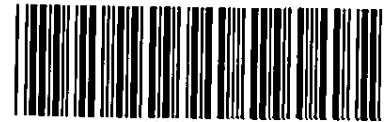
10 CLEVELAND PLACE WEST  
(MANAGEMENT) LIMITED

ABBREVIATED FINANCIAL STATEMENTS

29TH FEBRUARY 2008

Registered number: 02970446

WEDNESDAY



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11/06/2008

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COMPANIES HOUSE

Jane Baber  
Accountancy Services

16 Abbey Churchyard  
Bath  
BA1 1LY

10 CLEVELAND PLACE WEST (MANAGEMENT) LIMITED

COMPANY INFORMATION

29th February 2008

NUMBER	02970446
DIRECTORS	R J Horton R Atherton A Parmenter (resigned in the year) J Tucker (appointed in the year)
SECRETARY	R J Horton
REGISTERED OFFICE	16 Abbey Churchyard Bath BA1 1LY
ACCOUNTANTS	Jane Baber Accountancy Services 16 Abbey Churchyard Bath BA1 1LY

10 CLEVELAND PLACE WEST (MANAGEMENT) LIMITED

ABBREVIATED FINANCIAL STATEMENTS

for the year ended 29th February 2008

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## 10 CLEVELAND PLACE WEST (MANAGEMENT) LIMITED

## ACCOUNTANT'S REPORT ON ABBREVIATED FINANCIAL STATEMENTS

Accountant's report  
on the unaudited financial statements to the directors of  
10 Cleveland Place West (Management) Limited

The following reproduces the text of the report prepared for the purposes of section 249A(1) of the Companies Act 1985 in respect of the company's annual financial statements, from which the abbreviated financial statements (set out on pages 2 and 3) have been prepared

'As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 29th February 2008, set out on pages 4 to 6, and you consider that the company is exempt from an audit. In accordance with your instructions, I have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to me '

Jane Baber  
16 Abbey Churchyard  
Bath  
BA1 1LY

May 2008

## 10 CLEVELAND PLACE WEST (MANAGEMENT) LIMITED

## ABBREVIATED BALANCE SHEET

at 29th February 2008

	Note	2008 £	2007 £
<b>Current assets</b>			
Debtors		1,010	957
<b>Creditors</b>			
Due within one year		(1,005)	(952)
<b>Net current assets</b>		<u>5</u>	<u>5</u>
<b>Total assets less current liabilities</b>		<u>5</u>	<u>5</u>
<b>Capital and reserves</b>			
Called up share capital	2	<u>5</u>	<u>5</u>
<b>Total shareholders' funds</b>		<u>5</u>	<u>5</u>

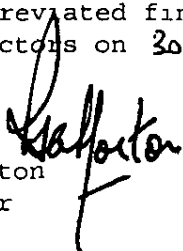
The directors consider that for the year ended 29th February 2008 the company was entitled to exemption under subsection 1 of section 249A of the Companies Act 1985. No member or members have deposited a notice requesting an audit for the current financial year under subsection 2 of section 249B of the Act.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 221 of the Companies Act 1985 and 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 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 Act relating to financial statements, so far as applicable to the company.

These financial statements are prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The abbreviated financial statements on pages 2 and 3 were approved by the board of directors on 30 May 2008 and signed on its behalf by

R J Horton  
Director



## 10 CLEVELAND PLACE WEST (MANAGEMENT) LIMITED

## NOTES ON ABBREVIATED FINANCIAL STATEMENTS

29th February 2008

## 1 Accounting policies

**Basis of accounting**

The financial statements have been prepared under the historical cost convention

The financial statements have also been prepared in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005)

The company has taken advantage of the exemption from preparing a cash flow statement on the grounds that it qualifies as a small company under the Companies Act 1985

**Turnover**

Turnover represents the amount of management contributions due

## 2 Called up share capital

	2008		2007	
	Number of shares	£	Number of shares	£
<b>Authorised</b>				
Ordinary share capital	5	5	5	5
	<u>5</u>	<u>5</u>	<u>5</u>	<u>5</u>
<b>Allotted called up and fully paid</b>				
Ordinary share capital	5	5	5	5
	<u>5</u>	<u>5</u>	<u>5</u>	<u>5</u>