

Registered Number 03066473

36 Howard Road Management Company Ltd

Abbreviated Accounts

30 June 2011

36 Howard Road Management Company Ltd

Registered Number 03066473

Company Information

Registered Office:

Flat 2
36 Howard Road
Shirley
Southampton
Hampshire
SO15 5BL

Reporting Accountants:

Richard Small & Co
Chartered Accountants
24 Central Precinct
Winchester Road
Chandlers Ford
Eastleigh
SO53 2GA

36 Howard Road Management Company Ltd

Registered Number 03066473

Balance Sheet as at 30 June 2011

	Notes	2011 £	2010 £
Fixed assets			
Tangible	2	0	1
		<u>0</u>	<u>1</u>
Current assets			
Cash at bank and in hand		5,337	6,253
Total current assets		<u>5,337</u>	<u>6,253</u>
Creditors: amounts falling due within one year		(352)	(412)
Net current assets (liabilities)		4,985	5,841
Total assets less current liabilities		<u>4,985</u>	<u>5,842</u>
Total net assets (liabilities)		<u>4,985</u>	<u>5,842</u>
Capital and reserves			
Called up share capital	3	7	7
Profit and loss account		4,978	5,835
Shareholders funds		<u>4,985</u>	<u>5,842</u>

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- a. For the year ending 30 June 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - 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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 19 March 2012

And signed on their behalf by:

R A Pill, 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 30 June 2011

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 contributions received from the lessees of the flats at 36 Howard Road to provide a fund for the maintenance and upkeep of the property and grounds.

Depreciation

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

Plant and machinery 20% on cost

2 Tangible fixed assets

	Total
Cost	£
At 01 July 2010	478
Disposals	(478)
Depreciation	
At 01 July 2010	477
On disposals	(477)
Net Book Value	
At 30 June 2011	0
At 30 June 2010	<u>1</u>
	-

3 Share capital

	2011	2010
	£	£
Allotted, called up and fully paid:		
700 Ordinary shares of £0.01 each	7	7

