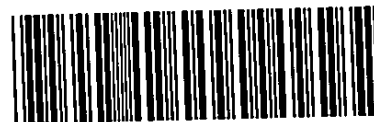


REGISTERED NUMBER. 03186735 (England and Wales)

Abbreviated Unaudited Accounts
for the year ended 30 September 2010
for
10-12 Springfield Road (Altrincham) Ltd

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COMPANIES HOUSE

10-12 Springfield Road (Altrincham) Ltd

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for the year ended 30 September 2010**

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10-12 Springfield Road (Altrincham) Ltd

**Company Information
for the year ended 30 September 2010**

DIRECTORS.

M Strong
S J Neville
S A Stringer
K R Webster

SECRETARY

M Strong

REGISTERED OFFICE:

Field View House
Pavement Lane
Mobberley
Knutsford
Cheshire
WA16 7EJ

REGISTERED NUMBER

03186735 (England and Wales)

ACCOUNTANTS:

Bennett Brooks & Co Ltd
Chartered Accountants
2 Maple Court
Macclesfield
Cheshire
SK10 1JE

10-12 Springfield Road (Altrincham) Ltd

Abbreviated Balance Sheet
30 September 2010

	2010 £	2009 £
CURRENT ASSETS		
Debtors	2,489	2,015
Cash at bank	5,936	3,942
	<u>8,425</u>	<u>5,957</u>
CREDITORS		
Amounts falling due within one year	1,014	792
	<u>7,411</u>	<u>5,165</u>
NET CURRENT ASSETS		
	<u>7,411</u>	<u>5,165</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		
	<u>7,411</u>	<u>5,165</u>
CAPITAL AND RESERVES		
Called up share capital	2	6
Profit and loss account	7,405	5,159
	<u>7,411</u>	<u>5,165</u>
SHAREHOLDERS' FUNDS		
	<u>7,411</u>	<u>5,165</u>

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


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

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) 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 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 22 June 2011 and were signed on its behalf by



M Strong - Director

The notes form part of these abbreviated accounts

10-12 Springfield Road (Altrincham) Ltd

**Notes to the Abbreviated Accounts
for the year ended 30th September 2010**

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 service charges receivable from the residents for the upkeep of the property

Deferred tax

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

2 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number	Class	Nominal value £1	2010 £	2009 £
6	Ordinary		<u>6</u>	<u>6</u>

3 TRANSACTIONS WITH DIRECTORS

The directors are also shareholders and each has paid services charges of £960 to the company during the year

**Chartered Accountants' Report to the Board of Directors
on the Unaudited Financial Statements of
10-12 Springfield Road (Altrincham) Ltd**

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of 10-12 Springfield Road (Altrincham) Ltd for the year ended 30 September 2010 which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given us

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook

This report is made solely to the Board of Directors of 10-12 Springfield Road (Altrincham) Ltd, as a body, in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of 10-12 Springfield Road (Altrincham) Ltd and state those matters that we have agreed to state to the Board of Directors of 10-12 Springfield Road (Altrincham) Ltd, as a body, in this report in accordance with AAF 2/10 as detailed at icaew.com/compilation. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and its Board of Directors, as a body, for our work or for this report.

It is your duty to ensure that 10-12 Springfield Road (Altrincham) Ltd has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of 10-12 Springfield Road (Altrincham) Ltd. You consider that 10-12 Springfield Road (Altrincham) Ltd is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of 10-12 Springfield Road (Altrincham) Ltd. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

Bennett Brooks & Co Ltd

Bennett Brooks & Co Ltd
Chartered Accountants
2 Maple Court
Macclesfield
Cheshire
SK10 1JE

Date *24 June 2011*