Registered Number 03532846

5 COLINETTE ROAD MANAGEMENT COMPANY 1998 LIMITED

Abbreviated Accounts

31 March 2011

5 COLINETTE ROAD MANAGEMENT COMPANY 1998 LIMITED **Registered Number 03532846**

Balance Sheet as at 31 March 2011

	Notes	2011		2010	
		£	£	£	£
Called up share capital not paid			0		0
Fixed assets					
Intangible	2		9,000		9,000
Total fixed assets			9,000		9,000
Current assets					
Cash at bank and in hand		7,591		7,971	
Total current assets		7,591		7,971	
Prepayments and accrued income (not expressed within current asset sub-total)				(6,450)	
Creditors: amounts falling due within one year		(6,750)		(0)	
Net current assets			841		1,521
Total assets less current liabilities			9,841		10,521
Total net Assets (liabilities)			9,841		10,521
Capital and reserves					
Called up share capital			9,000		9,000
Profit and loss account			841		1,521
Shareholders funds			9,841		10,521

a. For the year ending 31 March 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
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 responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts 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 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
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 01 September 2011

And signed on their behalf by:
Jane Hills, 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 31 March 2011

1 Accounting policies

The accounts have been prepared under historical cost convention and in accordance with financial reporting standards for small entities effective Jan 2007

Turnover

Nil

2 Intangible fixed assets

Cost Or Valuation	£
At 31 March 2010	9,000
At 31 March 2011	9,000
Depreciation	
At 31 March 2010	0
At 31 March 2011	0
Net Book Value	
At 31 March 2010	9,000
At 31 March 2011	9,000

nil

3 Transactions with directors

Nil

4 Related party disclosures

Nil

5 Enter additional note title here

NIL