Registered Number 03532846

5 COLINETTE ROAD MANAGEMENT COMPANY 1998 LIMITED

Abbreviated Accounts

31 March 2010

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

Balance Sheet as at 31 March 2010

	Notes	2010		2009	
		£	£	£	£
Fixed assets					
Tangible	2		9,000		9,000
Total fixed assets	3		9,000		9,000
Current assets					
Cash at bank and in hand	4	7,971		8,014	
Total current assets	5	7,971		8,014	
Creditors: amounts falling due within one year		(6,450)		(6,924)	
Net current assets	6		1,521		1,090
Total assets less current liabilities			10,521		10,090
Total net Assets (liabilities)			10,521		10,090
Capital and reserves					
Called up share capital			9,000		9,000
Profit and loss account			1,521		1,090
Shareholders funds			10,521		10,090

a. For the year ending 31 March 2010 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 2010

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 2010

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

Depreciation

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

Land and Buildings	0.00%

2 Tangible fixed assets

Cost	£
At 31 March 2009	9,000
additions	
disposals	0
revaluations	
transfers	
At 31 March 2010	9,000
Depreciation	
At 31 March 2009	
Charge for year	
on disposals	–
At 31 March 2010	–
Net Book Value	
At 31 March 2009	9,000
At 31 March 2010	9,000

NIL

3 Total fixed assets

£9000

4 Cash at bank and in hand

£7971.04

5 Total current assets

£10521

6 **Net current assets**