REGISTERED NUMBER: 03820825 (England and Wales)

10 Avondale Road Management Ltd Unaudited Abbreviated Accounts For the year ended 30 June 2009

TUESDAY



Contents of the Abbreviated Accounts For the year ended 30 June 2009

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

Company Information For the year ended 30 June 2009

Director

Ms L Ricci

Secretary

PG Stocker

Registered Office

10 Avondale Road

South Croydon

Surrey CR2 6JA

Registered Number

03820825 (England and Wales)

Abbreviated Balance Sheet 30 June 2009

	Notes	30/6/09 £	30/6/08 £
Current Assets: Debtors Cash at Bank		421 6	421 6
		427	427
Creditors: Amounts falling due within one year		<u>976</u>	976
Net Current Liabilities:		(549)	(549)
Total Assets Less Current Liabilities:		(543)	(543)
Capital and Reserves: Called up Share Capital Profit and Loss Account	2	6 (549)	6 (549)
Shareholders' Funds:		(543)	(543)

For the year ended 30 June 2009, the company was entitled to exemption from the requirement to have an audit under the provisions of section 477of the Companies Act 2006

No notice has been deposited with the company under section 476 of the Companies Act 2006 requiring an audit to be carried out

The Director acknowledges her responsibility for

- ensuring the company keeps accounting records in accordance with sections 386 and 387 of the Companies Act 2006, and
- preparing 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/loss for that financial year in accordance with the requirements of sections 394 and 395 of the Companies Act 2006.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

These abbreviated accounts were approved by the Board on 4/03/10 and are signed on behalf of the Apard by the Director.

Notes to the Abbreviated Accounts for the year ended 30 June 2009

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 net invoiced sales of services, excluding value added tax

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

Authorised, allotted, issued and fully paid

Number:	Class	Nominal Value.	30 06 09	30 06 08
6	Ordinary	£1	6	6