

232 OTLEY ROAD MANAGEMENT LIMITED
UNAUDITED ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2009

Company Registration Number 3895090

TUESDAY



A52 *AASBHAKY* 09/06/2009 97
COMPANIES HOUSE
COMPANIES HOUSE

232 OTLEY ROAD MANAGEMENT LIMITED

ABBREVIATED BALANCE SHEET

YEAR ENDED 31 MARCH 2009

	<u>2009</u>	<u>2008</u>
	£	£
Current assets		
Cash at bank and in hand	440	160
Creditors: Amounts falling due within one year	<u>Nil</u>	<u>Nil</u>
Net current assets	<u>440</u>	<u>160</u>
Total assets less current liabilities	<u>440</u>	<u>160</u>
Capital and reserves		
Called-up share capital	6	6
Income and expenditure account	<u>434</u>	<u>154</u>
Shareholders' fund	<u>440</u>	<u>160</u>

The director is satisfied that the company is entitled to exemption from the provisions of the Companies Act 1985 (the Act) relating to the audit of the financial statements for the year by virtue of section 249A(1), and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The director acknowledges his responsibility for:

- (i) ensuring that the company keeps proper accounting records which comply with section 221 of the Act, and
- (ii) preparing financial 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 surplus or deficit for the financial year in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part VII of the Companies Act 1985.

These abbreviated accounts were approved and signed by the director on

M R Reid
Director