

**Registration number 4022006**

**24 Evesham Road Management Co Ltd**  
**Company limited by guarantee**

**Abbreviated accounts**

**for the year ended 30 June 2009**

WEDNESDAY



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31/03/2010

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**24 Evesham Road Management Co Ltd**  
**Company limited by guarantee**

**Contents**

	<b>Page</b>
Accountants' report	<b>1</b>
Abbreviated balance sheet	<b>2 - 3</b>
Notes to the financial statements	<b>4</b>

**24 Evesham Road Management Co Ltd  
Company limited by guarantee**

**A report to the Board of Directors on the preparation of the unaudited financial statements of  
24 Evesham Road Management Co Ltd**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval financial statements for the year ended 30 June 2009 as set out on pages 2 to 4 from the company's accounting records and from information and explanations you have given us

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at [http //rulebook accaglobal com](http://rulebook.accaglobal.com)

Our work has been undertaken in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at [http //www accaglobal com/factsheet163](http://www.accaglobal.com/factsheet163) 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 the company has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and You consider that the company 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 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 financial statements

**Paish Tooth Limited  
Chartered Certified Accountants  
35 Rodney Road  
Cheltenham  
Gloucestershire  
GL50 1HX**

**Date:**

**24 Evesham Road Management Co Ltd**  
**Company limited by guarantee**

**Abbreviated balance sheet**  
**as at 30 June 2009**

	Notes	2009		2008	
		£	£	£	£
<b>Current assets</b>					
Debtors		4,654		6,329	
<b>Creditors: amounts falling due within one year</b>		<u>(5,996)</u>		<u>(353)</u>	
<b>Net current (liabilities)/assets</b>			<u>(1,342)</u>		<u>5,976</u>
<b>Net (liabilities)/assets</b>			<u>(1,342)</u>		<u>5,976</u>
<b>Reserves</b>					
Profit and loss account			<u>(1,342)</u>		<u>5,976</u>

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet

**The notes on page 4 form an integral part of these financial statements.**

**24 Evesham Road Management Co Ltd**  
**Company limited by guarantee**

**Abbreviated balance sheet (continued)**

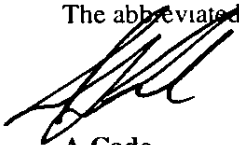
**Directors' statements required by Sections 475(2) and (3)**  
**for the year ended 30 June 2009**

In approving these abbreviated accounts as directors of the company we hereby confirm

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ,
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 30 June 2009 , and
- (c) that we acknowledge our responsibilities for
  - (1) ensuring that the company keeps accounting records which comply with Section 386 , and
  - (2) 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 profit or loss for the year then ended in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 and the Financial Reporting Standard for Smaller Entities (effective April 2008) relating to small companies

The abbreviated accounts were approved by the Board on 30/3/10 and signed on its behalf by



**A Cade**  
**Director**

**Registration number 4022006**

**The notes on page 4 form an integral part of these financial statements.**

**24 Evesham Road Management Co Ltd**  
**Company limited by guarantee**

**Notes to the abbreviated financial statements**  
**for the year ended 30 June 2009**

**1. Accounting policies**

**1.1. Accounting convention**

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

**1.2. Turnover**

Turnover represents the total value of service and maintenance charges receivable from the residents during the year

**2. Company limited by guarantee**

The liability of the members is limited to £1