

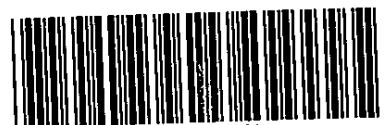
Registration number 4022006

24 Evesham Road Management Co Ltd
Company limited by guarantee

Abbreviated accounts

for the year ended 30 June 2010

THURSDAY



AJPLOTO8

A21

28/04/2011

138

COMPANIES HOUSE

Paish Tooth Limited
35 Rodney Road
Cheltenham
Gloucestershire
GL50 1HX

24 Evesham Road Management Co Ltd
Company limited by guarantee

Contents

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

24 Evesham Road Management Co Ltd
Company limited by guarantee

Accountants' report to the Board of Directors 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 2010 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

You consider that the company is exempt from an audit for the year ended 30 June 2010 You have acknowledged, on the balance sheet, your responsibilities for ensuring that the company keeps accounting records which comply with Section 386 of the Companies Act 2006, and for preparing financial statements which give a true and fair view of the state of affairs of the company and of its loss for the financial year

In accordance with your instructions, we have prepared the financial statements on pages 2 to 4 from the accounting records of the company and on the basis of the information and explanations you have given to us

We have not carried out an audit or any other review, and consequently we do not express any opinion on these financial statements

Paish Tooth Limited
Chartered Certified Accountants and
Registered Auditor

35 Rodney Road
Cheltenham
Gloucestershire
GL50 1HX

24 Evesham Road Management Co Ltd
Company limited by guarantee

Abbreviated balance sheet
as at 30 June 2010

	Notes	2010		2009	
		£	£	£	£
Current assets					
Debtors		4,022		4,654	
Cash at bank and in hand		60		-	
		<u>4,082</u>		<u>4,654</u>	
Creditors: amounts falling due within one year		<u>(7,311)</u>		<u>(5,996)</u>	
Net current liabilities			<u>(3,229)</u>		<u>(1,342)</u>
Total assets less current liabilities			<u>(3,229)</u>		<u>(1,342)</u>
Deficiency of assets			<u>(3,229)</u>		<u>(1,342)</u>
Reserves					
Profit and loss account			<u>(3,229)</u>		<u>(1,342)</u>
Members' funds			<u>(3,229)</u>		<u>(1,342)</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 2010

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 2010 , 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 Section 393 and which otherwise comply with the provisions of the Companies Act 2006 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 relating to small companies

The abbreviated accounts were approved by the Board on *28 April 2011* and signed on its behalf by

Y
A Cade
Director *Y*

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 2010

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