

REGISTERED NUMBER: 04040715 (England and Wales)

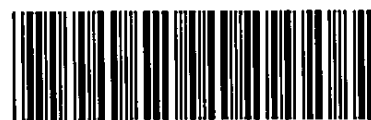
ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31 JULY 2010

FOR

**1 SYDENHAM ROAD COTHAM MANAGEMENT
COMPANY LIMITED**

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28/04/2011

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**1 SYDENHAM ROAD COTHAM MANAGEMENT
COMPANY LIMITED (REGISTERED NUMBER: 04040715)**

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for the Year Ended 31 JULY 2010**

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**1 SYDENHAM ROAD COTHAM MANAGEMENT
COMPANY LIMITED**

**COMPANY INFORMATION
for the Year Ended 31 JULY 2010**

DIRECTORS:

D Brockington
Mrs J K Brockington
P H G McMenamin
Dr E K McMenamin

SECRETARY:

Mrs J K Brockington

REGISTERED OFFICE:

8 Orme Drive
Clevedon
North Somerset
BS21 7HD

REGISTERED NUMBER:

04040715 (England and Wales)

ACCOUNTANTS:

Rogers Paulley Ltd
Chartered Accountants
Archlight House
3 Unity Street
Bristol
BS1 5HH

**1 SYDENHAM ROAD COTHAM MANAGEMENT
COMPANY LIMITED (REGISTERED NUMBER: 04040715)**

**ABBREVIATED BALANCE SHEET
31 JULY 2010**

	31 7 10 £	31 7 09 £
CURRENT ASSETS		
Debtors	665	8,310
Cash at bank	2,832	1,440
	<u>3,497</u>	<u>9,750</u>
CREDITORS		
Amounts falling due within one year	1,301	8,095
	<u>2,196</u>	<u>1,655</u>
NET CURRENT ASSETS		
	<u>2,196</u>	<u>1,655</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		
	<u>2,196</u>	<u>1,655</u>
CAPITAL AND RESERVES		
Called up share capital	4	4
Profit and loss account	2,192	1,651
	<u>2,196</u>	<u>1,655</u>
SHAREHOLDERS' FUNDS		
	<u>2,196</u>	<u>1,655</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2010

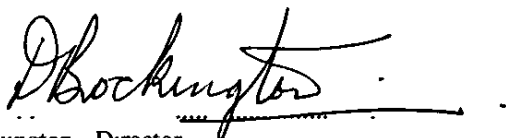
The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2010 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for.

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on 19-4-2011 and were signed on its behalf by



D Brockington - Director

The notes form part of these abbreviated accounts

**1 SYDENHAM ROAD COTHAM MANAGEMENT
COMPANY LIMITED (REGISTERED NUMBER: 04040715)**

**NOTES TO THE ABBREVIATED ACCOUNTS
for the Year Ended 31 JULY 2010**

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

Income as included within the accounts represents amounts payable by the residents of 1 Sydenham Road, Cotham in respect of general running costs and repairs to the property

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

Allotted, issued and fully paid

Number	Class	Nominal value £1	31 7 10 £ 4	31 7 09 £ 4
4	Ordinary		<u>4</u>	<u>4</u>

**1 SYDENHAM ROAD COTHAM MANAGEMENT
COMPANY LIMITED**

**REPORT OF THE ACCOUNTANTS TO THE DIRECTORS OF
1 SYDENHAM ROAD COTHAM MANAGEMENT
COMPANY LIMITED**

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 July 2010 set out on pages three to six and you consider that the company is exempt from an audit

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us



Rogers Paulley Ltd
Chartered Accountants
Arclight House
3 Unity Street
Bristol
BS1 5HH

Date 27th April 2011