

CAVENDISH MANAGEMENT RESOURCES LTD

**Company Registration Number:
04154903 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st March 2010

End date: 28th February 2011

SUBMITTED

CAVENDISH MANAGEMENT RESOURCES LTD

Company Information for the Period Ended 28th February 2011

Director:	michael downey richard gray
Registered office:	31 Harley Street London W1G 9QS
Company Registration Number:	04154903 (England and Wales)

CAVENDISH MANAGEMENT RESOURCES LTD

Abbreviated Balance sheet As at 28th February 2011

	Notes	2011 £	2010 £
Fixed assets			
Intangible assets:	2	105,651	105,651
Total fixed assets:		<u>105,651</u>	<u>105,651</u>
Current assets			
Cash at bank and in hand:		20,563	22,808
Total current assets:		<u>20,563</u>	<u>22,808</u>
Creditors			
Creditors: amounts falling due within one year		11,345	11,187
Net current assets (liabilities):		<u>9,218</u>	<u>11,621</u>
Total assets less current liabilities:		<u>114,869</u>	<u>117,272</u>
Total net assets (liabilities):		<u><u>114,869</u></u>	<u><u>117,272</u></u>

The notes form part of these financial statements

CAVENDISH MANAGEMENT RESOURCES LTD

Abbreviated Balance sheet As at 28th February 2011 continued

	Notes	2011 £	2010 £
Capital and reserves			
Called up share capital:	3	100	100
Revaluation reserve:		105,651	105,651
Profit and Loss account:		9,118	11,521
Total shareholders funds:		<u>114,869</u>	<u>117,272</u>

For the year ending 28 February 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 23 November 2011

SIGNED ON BEHALF OF THE BOARD BY:

Name: michael downey
Status: Director

The notes form part of these financial statements

CAVENDISH MANAGEMENT RESOURCES LTD

Notes to the Abbreviated Accounts for the Period Ended 28th February 2011

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements are prepared under the historical cost convention.

Turnover policy

Turnover represents amounts receivable for goods and services net of VAT.

CAVENDISH MANAGEMENT RESOURCES LTD

Notes to the Abbreviated Accounts for the Period Ended 28th February 2011

2. Intangible assets

	Total
Cost	£
At 01st March 2010:	105,651
	<u>105,651</u>
Net book value	£
At 28th February 2011:	<u>105,651</u>
At 28th February 2010:	<u>105,651</u>

CAVENDISH MANAGEMENT RESOURCES LTD

Notes to the Abbreviated Accounts for the Period Ended 28th February 2011

3. Called up share capital

Allotted, called up and paid

Previous period			2010
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			100
Current period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			100

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.