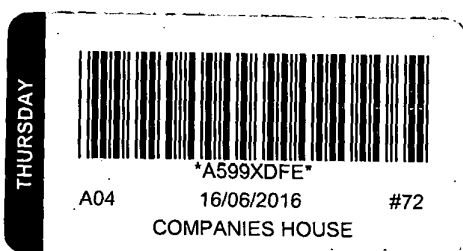


Registration Number 4208610

10 Cleveland Road Management Company Limited

Abbreviated Accounts

for the year ended 30th April 2016



10 Cleveland Road Management Company Limited

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10 Cleveland Road Management Company Limited
Abbreviated Balance Sheet
As at 30th April 2016

	Notes	2016 £	2015 £
CURRENT ASSETS			
Cash at bank		6012	5784
Less Creditor		-40	-
TOTAL ASSETS		<u>5972</u>	<u>5784</u>
CAPITAL AND RESERVES			
Revenue reserves	2	5972	5784
		<u>5972</u>	<u>5784</u>

10 Cleveland Road Management Company Limited
Abbreviated Balance Sheet (continued)
As at 30th April 2016

For the year ending 30th April 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006

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 responsibility for complying with the requirements of the Act with respect to accounting records and for the preparation of accounts

These accounts have been delivered in accordance with the provision applicable to companies subject to the small Companies regime.

The financial statements were approved by the board on 9th May 2016


J A Davies

Director

10 Cleveland Road Management Company Limited

Notes to the Abbreviated Accounts

For the year ended 30th April 2016

1 ACCOUNTING POLICIES

a) Basis of accounting

These accounts have been prepared under the historical cost convention and in accordance with applicable Accounting Standards except as disclosed within these accounts. The Director has taken advantage of certain exemptions available to small companies under the Companies Act 1985 on the grounds that the company qualifies as a small company.

b) Income

Income represents the amount derived from the provision of services falling within the company's ordinary activities.

c) VAT

As the company is not VAT registered, all expenditure is inclusive of any VAT

2 REVENUE RESERVES	2016	2015
	£	£
Reserves brought forward	5784	8563
Profit/Loss(-) for the year	188	-2779
	<u>5972</u>	<u>5784</u>