

REGISTERED NUMBER: 04241595 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 March 2011

for

1 Denmark Avenue  
Management Company Limited



1 Denmark Avenue  
Management Company Limited (Registered number 04241595)

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for the Year Ended 31 March 2011

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1 Denmark Avenue  
Management Company Limited

Company Information  
for the Year Ended 31 March 2011

**DIRECTORS:**

Ms A M Maddick  
Ms C S Chambers

**SECRETARY.**

BNS Services Limited

**REGISTERED OFFICE:**

18 Badminton Road  
Downend  
Bristol  
Gloucestershire  
BS16 6BQ

**REGISTERED NUMBER.**

04241595 (England and Wales)

**ACCOUNTANTS.**

Raymarsh Ford Limited  
Chartered Accountants  
Ground Floor  
41 High Street  
Kingswood  
Gloucestershire  
BS15 4AA

1 Denmark Avenue  
Management Company Limited (Registered number 04241595)

Abbreviated Balance Sheet  
31 March 2011

	31/3/11 £	31/3/10 £
<b>CURRENT ASSETS</b>		
Debtors	1,529	1,535
Cash at bank	330	39
	<u>1,859</u>	<u>1,574</u>
<b>CREDITORS</b>		
Amounts falling due within one year	380	416
	<u>380</u>	<u>416</u>
<b>NET CURRENT ASSETS</b>	<u>1,479</u>	<u>1,158</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<u>1,479</u>	<u>1,158</u>
<b>RESERVES</b>		
Profit and loss account	1,479	1,158
	<u>1,479</u>	<u>1,158</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2011 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) 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 7 November 2011 and were signed on its behalf by

Director

*Colin Chambers*  
*A Maddick*

Ms C S CHAMBERS

Ms A M MADDICK

The notes form part of these abbreviated accounts

1 Denmark Avenue  
Management Company Limited (Registered number 04241595)

Notes to the Abbreviated Accounts  
for the Year Ended 31 March 2011

**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**

Turnover represents net invoiced sales of services, excluding value added tax

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date