

Registration number 04333747

2 ALBANY ROAD MANAGEMENT COMPANY LIMITED
DIRECTORS' REPORT AND FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2009

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2 ALBANY ROAD MANAGEMENT COMPANY LIMITED

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2 ALBANY ROAD MANAGEMENT COMPANY LIMITED

COMPANY INFORMATION

Directors	T Ayepe J K Barker M Groves G Sheath
Secretary	A S Osborne
Company number	04333747
Registered office	2A River Street Truro Cornwall TR1 2SQ
Accountants	Winter Rule LLP Lowin House Tregolls Road Truro Cornwall TR1 2NA

2 ALBANY ROAD MANAGEMENT COMPANY LIMITED

**DIRECTORS' REPORT
FOR THE YEAR ENDED 31 DECEMBER 2009**

The directors present their report and the financial statements for the year ended 31 December 2009

Principal activity

The principal activity of the company for the year was the management of the communal grounds at 2 Albany Road, Newquay. The company is non profit making and is controlled by and run for the benefit of the owners of 2 Albany Road, Newquay

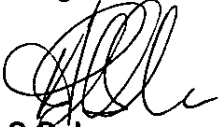
Directors

The directors who served during the year are as stated below

T Ayepe
J K Barker
M Groves
G Sheath

This report is prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

This report was approved by the Board on 26 07. 2010
and signed on its behalf by



A S Osborne
Secretary

2 ALBANY ROAD MANAGEMENT COMPANY LIMITED

**PROFIT AND LOSS ACCOUNT
FOR THE YEAR ENDED 31 DECEMBER 2009**

		2009	2008
	Notes	£	£
Turnover	2	2,065	1,629
Administrative expenses		(2,232)	(1,168)
Operating (loss)/profit		(167)	461
Other interest receivable and similar income		-	11
(Loss)/profit on ordinary activities before taxation		(167)	472
Tax on (loss)/profit on ordinary activities		-	-
(Loss)/profit for the year	5	(167)	472

2 ALBANY ROAD MANAGEMENT COMPANY LIMITED

BALANCE SHEET AS AT 31 DECEMBER 2009

	Notes	2009		2008	
		£	£	£	£
Current assets					
Debtors	3	209		327	
Cash at bank and in hand		1,330		1,143	
		<u>1,539</u>		<u>1,470</u>	
Creditors: amounts falling due within one year	4	(639)		(403)	
Net current assets			900		1,067
Total assets less current liabilities			<u>900</u>		<u>1,067</u>
Net assets			<u>900</u>		<u>1,067</u>
Capital and reserves					
Profit and loss account	5		900		1,067
Shareholders' funds			<u>900</u>		<u>1,067</u>

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet

2 ALBANY ROAD MANAGEMENT COMPANY LIMITED

BALANCE SHEET (CONTINUED)


**DIRECTORS' STATEMENTS REQUIRED BY SECTIONS 475(2) AND (3)
FOR THE YEAR ENDED 31 DECEMBER 2009**

In approving these financial statements 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 31 December 2009 , 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 Sections 394 and 395 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company

These financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime

The financial statements were approved by the Board on 26 07.2010
and signed on its behalf by



J K Barker
Director

2 ALBANY ROAD MANAGEMENT COMPANY LIMITED

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2009

1. Accounting policies

1.1. Accounting convention

The financial statements 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 service charges receivable from the owners of 2 Albany Road

1.3. Share capital

The company has no share capital and is limited by guarantee

2. Turnover

The total turnover of the company for the year has been derived from its principal activity wholly undertaken in the UK

3. Debtors

	2009 £	2008 £
Other debtors	209	327
	<u>209</u>	<u>327</u>

4. Creditors: amounts falling due within one year

	2009 £	2008 £
Trade creditors	228	-
Accruals and deferred income	411	403
	<u>639</u>	<u>403</u>

5. Reserves

	Profit and loss account £	Total £
At 1 January 2009	1,067	1,067
Loss for the year	(167)	(167)
At 31 December 2009	<u>900</u>	<u>900</u>