

ABBREVIATED REPORT AND FINANCIAL STATEMENTS

YEAR ENDED 31 DECEMBER 2010

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Abbreviated Balance Sheet 1 and 2

Notes to the Abbreviated Financial Statements 3

Company number

04397232 (England and Wales)  
Incorporated on 18 March 2002



THE RECTORY ROAD NUMBER ONE MANAGEMENT COMPANY LIMITED  
Company number 04397232

ABBREVIATED BALANCE SHEET - 31 DECEMBER 2010

	Note	£	£	2009	£
FIXED ASSETS	2		-		-
CURRENT ASSETS					
Debtors		9		9	
		-		-	
CREDITORS AMOUNTS FALLING DUE WITHIN ONE YEAR		-		-	
		<u>-</u>		<u>-</u>	
NET CURRENT ASSETS			9		9
			<u>-</u>		<u>-</u>
			£ 9		£ 9
			<u>-</u>		<u>-</u>
CAPITAL AND RESERVES					
Called up share capital	3		9		9
Profit and Loss Account			-		-
			<u>-</u>		<u>-</u>
			£ 9		£ 9
			<u>-</u>		<u>-</u>

(continued)

THE RECTORY ROAD NUMBER ONE MANAGEMENT COMPANY LIMITED

ABBREVIATED BALANCE SHEET (continued) - 31 DECEMBER 2010

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

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

The Directors acknowledge their responsibilities for

- (i) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (ii) 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

These financial statements have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Approved by the Board on 22 March 2011

M. WATSON



Director

The notes on page 3 form part of these financial statements

THE RECTORY ROAD NUMBER ONE MANAGEMENT COMPANY LIMITED

NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS – YEAR ENDED 31 DECEMBER 2010

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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)

2 FIXED ASSETS

The company acquired the leasehold interest in the common parts of Plantation Drive, Marlborough Court for £Nil consideration

3 CALLED UP SHARE CAPITAL

	2010 £	2009 £
Allotted, issued and fully paid 9 ordinary shares of £1 each	9 =	9 =