

Abbreviated Unaudited Accounts for the Year Ended 30 September 2010

for

No 1 Western Road Management Limited

TUESDAY



A2R1ZS2X

A12

01/03/2011

79

COMPANIES HOUSE

**Company Information
for the Year Ended 30 September 2010**

DIRECTORS:

Ms N Brotheridge
Miss L S Hatch

SECRETARY:

Miss L S Hatch

REGISTERED OFFICE:

7 Union Street
Newton Abbot
Devon
TQ12 2JX

REGISTERED NUMBER:

4538795 (England and Wales)

ACCOUNTANTS:

Bellchambers & Moreton Ltd
7 Union Street
Newton Abbot
Devon
TQ12 2JX

Abbreviated Balance Sheet
30 September 2010

	30.9.10 £	30 9 09 £
CURRENT ASSETS		
Cash at bank and in hand	2,631	2,335
CREDITORS		
Amounts falling due within one year	192	189
NET CURRENT ASSETS	<u>2,439</u>	<u>2,146</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>2,439</u>	<u>2,146</u>
RESERVES		
Profit and loss account	2,439	2,146
	<u>2,439</u>	<u>2,146</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2010 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 22 FEBRUARY 2011 and were signed on its behalf by



Miss L S Hatch - Director

Notes to the Abbreviated Accounts

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

**Contents of the Abbreviated Accounts
for the Year Ended 30 September 2010**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3