

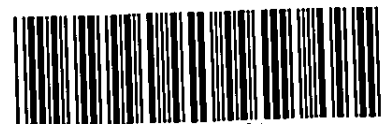
REGISTERED NUMBER: 04556757 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 30 September 2009

for

233 Addiscombe Road Management Limited

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COMPANIES HOUSE

233 Addiscombe Road Management Limited

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for the Year Ended 30 September 2009

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233 Addiscombe Road Management Limited

Company Information
for the Year Ended 30 September 2009

DIRECTOR

J E Mason

SECRETARY:

REGISTERED OFFICE

Ground Floor Flat
233 Addiscombe Road
Croydon
Surrey
CR0 6SQ

REGISTERED NUMBER.

04556757 (England and Wales)

ACCOUNTANTS:

Brayshaw Morey
Willoughby House
2 Broad Street
Stamford
Lincolnshire
PE9 1PB

233 Addiscombe Road Management Limited

Abbreviated Balance Sheet
30 September 2009

	30.9 09 £	30 9 08 £
CURRENT ASSETS		
Debtors	698	1,103
Cash at bank	2,771	3,943
	<u>3,469</u>	<u>5,046</u>
CREDITORS		
Amounts falling due within one year	435	851
	<u>3,034</u>	<u>4,195</u>
NET CURRENT ASSETS		
	<u>3,034</u>	<u>4,195</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		
	<u><u>3,034</u></u>	<u><u>4,195</u></u>
CAPITAL AND RESERVES		
Called up share capital	4	4
Profit and loss account	3,030	4,191
	<u>3,034</u>	<u>4,195</u>
SHAREHOLDERS' FUNDS		
	<u><u>3,034</u></u>	<u><u>4,195</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2009

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2009 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his 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 director on 28th June 2010 and were signed by


Director

The notes form part of these abbreviated accounts

233 Addiscombe Road Management Limited

Notes to the Abbreviated Accounts
for the Year Ended 30 September 2009

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

2 CALLED UP SHARE CAPITAL

Allotted and issued

Number	Class	Nominal value £1	30.9.09 £ 4	30.9.08 £ 4
4	Share capital 1		<u>4</u>	<u>4</u>