Registered Number 04652001

50 LOVERIDGE ROAD MANAGEMENT COMPANY LTD

Abbreviated Accounts

30 June 2011

50 LOVERIDGE ROAD MANAGEMENT COMPANY LTD **Registered Number 04652001**

Balance Sheet as at 30 June 2011

	Notes	**2011**		**2010**	
		£	**£**	**£**	**£**
Current assets					
Debtors		3		3	
Total current assets		3		3	
Prepayments and accrued income (not expressed within current asset sub-total)		283		279	
Net current assets			286		282
Total assets less current liabilities			286		282
Accruals and deferred income			(283)		(279)
Total net Assets (liabilities)			3		3
Capital and reserves					
Called up share capital			3		3
Shareholders funds			3		3

a. For the year ending 30 June 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts 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 financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 05 May 2012

And signed on their behalf by:
James Thompson, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 30 June 2011

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective June 2002)

Turnover

The company does not trade for profit. Turnover comprises of residents' service charge set at a level to cover company expenses.

2 **Transactions with directors**

There was £nil directors' remuneration in both the current and prior financial periods.