

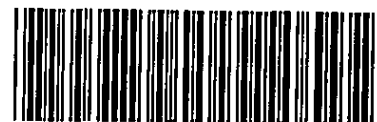
REGISTERED NUMBER: 04932932 (England and Wales)

Abbreviated Unaudited Accounts For The Year Ended 31 March 2011

for

1-4, 1 VERULAM PLACE MANAGEMENT CO. LTD

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For The Year Ended 31 March 2011**

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1-4, 1 VERULAM PLACE MANAGEMENT CO. LTD

**Company Information
For The Year Ended 31 March 2011**

DIRECTOR: Mrs C Leyden

SECRETARY: D J Leyden

REGISTERED OFFICE: The Coach House
16a The Avenue
Poole
Dorset
BH13 6JD

REGISTERED NUMBER: 04932932 (England and Wales)

1-4, 1 VERULAM PLACE MANAGEMENT CO. LTD

**Abbreviated Balance Sheet
31 March 2011**

	Notes	2011 £	2010 £
FIXED ASSETS			
Tangible assets	2	4,983	4,983
CURRENT ASSETS			
Debtors		100	259
CREDITORS			
Amounts falling due within one year		<u>100</u>	<u>259</u>
NET CURRENT LIABILITIES		<u>-</u>	<u>-</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>4,983</u>	<u>4,983</u>
RESERVES			
Profit and loss account		<u>4,983</u>	<u>4,983</u>
		<u>4,983</u>	<u>4,983</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2011 in accordance with Section 476 of the Companies Act 2006

The director acknowledges her 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 15 September 2011 and were signed by


Mrs C Leyden - Director

The notes form part of these abbreviated accounts

1-4, 1 VERULAM PLACE MANAGEMENT CO. LTD

**Notes to the Abbreviated Accounts
For The Year Ended 31 March 2011**

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)

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2010	
and 31 March 2011	<u>4,983</u>
NET BOOK VALUE	
At 31 March 2011	<u>4,983</u>
At 31 March 2010	<u>4,983</u>

3 COMPANY LIMITED BY GUARANTEE

The Company is limited by guarantee. Every member of the Company has undertaken to contribute such amounts as may be required (not exceeding £1) to the Company's assets if it should be wound up whilst he or she is a member or within one year after he or she ceases to be a member, for payment of the Company's debts and liabilities contracted before he or she ceased to be a member, and of the costs, charges and expenses of winding up, and for the adjustment of the rights of the contributories amongst themselves