

COMPANY REGISTRATION NUMBER 05094154

10 NORTH ROAD MANAGEMENT COMPANY LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 APRIL 2012

(Revised Accounts reference ACT/6389/JB)



10 NORTH ROAD MANAGEMENT COMPANY LIMITED
COMPANY REGISTRATION NUMBER 05094154

ABBREVIATED BALANCE SHEET
AS AT 30 APRIL 2012

	Notes	2012 £	2011 £
CURRENT ASSETS			
Cash at bank		4,188	6,802
NET ASSETS		<u>£4,188</u>	<u>£6,802</u>
CAPITAL AND RESERVES			
Called up share capital		8	8
Profit and loss account	1	4,180	6,794
SHAREHOLDERS' FUNDS		<u>£4,188</u>	<u>£6,802</u>

The directors consider that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the company to obtain an audit for the year in question in accordance with section 476 of the Act

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 30 April 2012 and of its profit for the year in accordance with the requirements of sections 394 and 395 of the Act 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, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf by



Mr R Barker
 Secretary

Dated 14 November 2013

10 NORTH ROAD MANAGEMENT COMPANY LIMITED

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NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 APRIL 2012

1. ACCOUNTING POLICIES

1.1 Basis of preparation of financial statements

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2 Turnover

Turnover comprises revenue recognised by the company in respect of goods and services supplied during the year, exclusive of Value Added Tax and trade discounts

2. SHARE CAPITAL

	2012	2011
Authorised		
100 Ordinary shares of £1 each	£100	£100
Allotted, called up and fully paid		
8 Ordinary shares of £1 each	£8	£8

3. NOTE FOLLOWING REVISION

The attached financial statements replace the original financial statements submitted to Companies House and are now the statutory accounts

They have been prepared as at the date of the original accounts, and not as at the date of the revision and accordingly do not deal with events between those dates

These financial statements have been revised to correct an error where the Balance Sheet did not balance and the Capital and Reserves were not separately identified