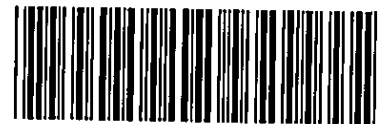


**119 FERNDALE ROAD  
MANAGEMENT COMPANY LIMITED  
ABBREVIATED ACCOUNTS  
For the year ended 30 April 2009**

TUESDAY



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23/06/2009

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COMPANIES HOUSE

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**119 FERNDALE ROAD MANAGEMENT COMPANY LIMITED****(A company limited by guarantee)**

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**ABBREVIATED BALANCE SHEET**  
**as at 30 April 2009**

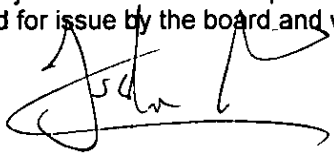
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	Note	£	2009 £	£	2008 £
<b>CURRENT ASSETS</b>					
Debtors		-		306	
Cash at bank		1,016		450	
		<u>1,016</u>		<u>756</u>	
<b>CREDITORS:</b> amounts falling due within one year		<u>(1,016)</u>		<u>(756)</u>	
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			-		-
<b>CAPITAL AND RESERVES</b>			-		-

The director considers 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 and members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476 of the Act. The director acknowledges his responsibility for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 30 April 2009 and of its profit or loss for the year then ended in accordance with the requirements of section 396 of the Act and which otherwise comply with the requirements of the Companies Act 2006 relating to the 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 on

**J McGuire**  
Director



20/5/09

The notes on page 2 form part of these financial statements.

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**119 FERNDALE ROAD MANAGEMENT COMPANY LIMITED**  
**(A company limited by guarantee)**

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**NOTES TO THE ABBREVIATED ACCOUNTS**  
**for the year ended 30 April 2009**

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**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 applicable accounting standards.

**1.2 TURNOVER**

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

**2. COMPANY STATUS**

The company is a private company limited by guarantee and consequently does not have share capital.