

**REGISTERED NUMBER. 05424591 (England and Wales)**

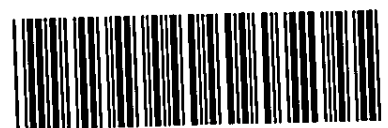
**ABBREVIATED UNAUDITED ACCOUNTS**

**FOR THE YEAR ENDED 30 APRIL 2011**

**FOR**

**119 FERNDALE ROAD MANAGEMENT COMPANY LTD**

MONDAY



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COMPANIES HOUSE

**119 FERNDALE ROAD MANAGEMENT COMPANY LTD (REGISTERED NUMBER: 05424591)**

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FOR THE YEAR ENDED 30 April 2011**

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**119 FERNDALE ROAD MANAGEMENT COMPANY LTD**

**COMPANY INFORMATION  
FOR THE YEAR ENDED 30 April 2011**

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**DIRECTORS:**

J McGuire  
V Lanham

**SECRETARY:**

V Lanham

**REGISTERED OFFICE:**

44 Fox Dene  
Godalming  
Surrey  
GU7 1YQ

**REGISTERED NUMBER:**

05424591 (England and Wales)

**ACCOUNTANTS:**

Traviss & Co  
Chartered Accountants  
Newtown House  
38 Newtown Road  
Liphook  
Hampshire  
GU30 7DX

**ABBREVIATED BALANCE SHEET**  
**30 April 2011**

	2011 £	2010 £
<b>CURRENT ASSETS</b>		
Cash at bank	1,476	1,441
<b>CREDITORS</b>		
Amounts falling due within one year	1,476	1,441
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	-	-
<b>RESERVES</b>	-	-

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2011

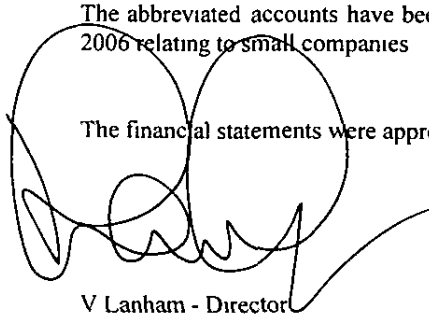
The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2011 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their 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 Board of Directors on 25 January 2012 and were signed on its behalf by



V Lanham - Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 30 April 2011**

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**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 recovered services charges from tenants

**Deferred tax**

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