

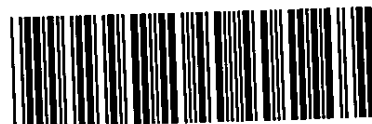
Registered number: 5424591

**119 FERNDALE ROAD
MANAGEMENT COMPANY LIMITED**

ABBREVIATED ACCOUNTS

For the year ended 30 April 2010

THURSDAY



A8Z35NGS

A46

16/09/2010

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COMPANIES HOUSE

119 FERNDALE ROAD MANAGEMENT COMPANY LIMITED

(A company limited by guarantee)
Registered number 5424591

ABBREVIATED BALANCE SHEET
as at 30 April 2010

	Note	£	2010 £	£	2009 £
CURRENT ASSETS					
Cash at bank		1,441		1,016	
CREDITORS , amounts falling due within one year		(1,441)		(1,016)	
NET CURRENT ASSETS			-		-
TOTAL ASSETS LESS CURRENT LIABILITIES			-		-
CAPITAL AND RESERVES			-		-

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 ("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 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 2010 and of its profit or loss for the year then ended 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 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

5/9/10

The notes on page 2 form part of these financial statements

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

NOTES TO THE ABBREVIATED ACCOUNTS
for the year ended 30 April 2010

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