Registered Number 05425216

CBC (Oxford 1) Management Company Limited

Abbreviated Accounts

30 April 2010

Company Information

Registered Office:
4 Tyne View
Lemington
Newcastle Upon Tyne
Tyne and Wear
NE15 8DE

CBC (Oxford 1) Management Company Limited **Registered Number 05425216**

Balance Sheet as at 30 April 2010

	Notes	2010		2009	
		£	£	£	£
Current assets					
Debtors		499		1	
Total current assets		499		1	
Creditors: amounts falling due within one year		(822)		0	
Net current assets (liabilities)			(323)		1
Total assets less current liabilities			(323)		1
Total net assets (liabilities)			(323)		1
Capital and reserves					
Called up share capital			1		1
Profit and loss account			(324)		0
Shareholders funds			(323)		1

a. For the year ending 30 April 2010 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 08 November 2010

And signed on their behalf by:
I Reveco, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 30 April 2010

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.