

Registered number:
05475732
England and Wales

1 Derham Road Management Limited
Unaudited Abbreviated Report and Accounts
30 June 2009

Norton Accountancy Ltd
7 Soundwell Rd
Staple Hill
Bristol
BS16 4QG

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COMPANIES HOUSE

1 Derham Road Management Limited
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for the year ended 30 June 2009

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1 Derham Road Management Limited
Abbreviated Balance Sheet
as at 30 June 2009

	Notes	2009 £	2008 £
Current assets			
Debtors		4	4
Cash at bank and in hand		362	516
		<u>366</u>	<u>520</u>
Creditors: amounts falling due within one year		(445)	(475)
		<u>(79)</u>	<u>45</u>
Net current assets/(liabilities)		(79)	45
		<u>(79)</u>	<u>45</u>
Total assets less current liabilities		(79)	45
		<u>(79)</u>	<u>45</u>
Net assets		(79)	45
		<u>(79)</u>	<u>45</u>
Capital and reserves			
Called up share capital	2	4	4
Profit and loss account		(83)	41
		<u>(79)</u>	<u>45</u>
Shareholders' funds		(79)	45
		<u>(79)</u>	<u>45</u>

These annual accounts have not been audited because the company is entitled to the exemption provided by s477 Companies Act 2006 and its members have not required the company to obtain an audit of these accounts in accordance with s476. The directors acknowledge their responsibilities for ensuring that the company keeps accounting records that comply with s386 Companies Act 2006. The directors also acknowledge their responsibilities for preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with s396 Companies Act 2006, and which otherwise comply with the requirements of that Act relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 2006.

Signed on behalf of the board of directors



Mr J Vear
Director

Approved by the board: 17 July 2009

1 Derham Road Management Limited
Notes to the Abbreviated Accounts
for the year ended 30 June 2009

1 Accounting policies

The principal accounting policies are summarised below. They have all been applied consistently throughout the year and the preceding year.

Basis of accounting

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Smaller Entities (effective April 2008).

Turnover

Turnover represents amounts receivable for goods and services provided in the normal course of business, net of trade discounts, VAT and other sales related taxes.

2 Share capital - equity shares	2009 No. Shares	2009 £	2008 £
Allotted, called up share capital:			
Ordinary shares of £1 each	4	<u>4</u>	<u>4</u>

Within called up share capital an amount of Nil (2008: Nil) has been paid.