

Registered number
05475732
England and Wales

1 Derham Road Management Limited
Unaudited Abbreviated Report and Accounts
30 June 2010

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

WEDNESDAY



A11
13/10/2010
COMPANIES HOUSE

AVA4TO77

313

1 Derham Road Management Limited
(Registered number: 05475732)
Contents of the Abbreviated Accounts
for the year ended 30 June 2010

	Page
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

1 Derham Road Management Limited
(Registered number: 05475732)
Abbreviated Balance Sheet
as at 30 June 2010

	Notes	2010 £	2009 £
Current assets			
Debtors		4	4
Cash at bank and in hand		479	362
		483	366
Creditors' amounts falling due within one year		(316)	(445)
Net current assets/(liabilities)		167	(79)
Total assets less current liabilities		167	(79)
Net assets		167	(79)
Capital and reserves			
Called up share capital	2	4	4
Profit and loss account		163	(83)
Shareholders' funds		167	(79)

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 ss386 and 387 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 ss394 and 395 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 15 of the Companies Act 2006.

Signed on behalf of the board of directors



Mr J Vear
Director

Approved by the board 22 September 2010

1 Derham Road Management Limited
(Registered number: 05475732)
Notes to the Abbreviated Accounts
for the year ended 30 June 2010

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 Standard for Smaller Entities (effective April 2007).

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	2010 No Shares	2010 £	2009 £
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 (2009 Nil) has been paid.