

Registered Number 05550195

1-14 Elmwood Management Limited

Abbreviated Accounts

31 May 2010

1-14 Elmwood Management Limited

Registered Number 05550195

Company Information

Registered Office:

24 Westpole Avenue
Cockfosters
Barnet
Hertfordshire
EN4 0AY

Reporting Accountants:

Mc Govers
Chartered Accountants
24 Westpole Avenue
Cockfosters
Barnet
Hertfordshire
EN4 0AY

1-14 Elmwood Management Limited

Registered Number 05550195

Balance Sheet as at 31 May 2010

| | Notes | 2010 £ | 2009 £ |
|---|-------|-------------------|-------------------|
| Current assets | | | |
| Debtors | | 4,065 | 3,611 |
| Cash at bank and in hand | | 17,317 | 14,249 |
| Total current assets | | <u>21,382</u> | <u>17,860</u> |
| Creditors: amounts falling due within one year | | (10,304) | (4,320) |
| Net current assets (liabilities) | | 11,078 | 13,540 |
| Total assets less current liabilities | | <u>11,078</u> | <u>13,540</u> |
| Total net assets (liabilities) | | <u>11,078</u> | <u>13,540</u> |
| Capital and reserves | | | |
| Called up share capital | 2 | 14 | 14 |
| Other reserves | | 12,623 | 12,623 |
| Profit and loss account | | (1,559) | 903 |
| Shareholders funds | | <u>11,078</u> | <u>13,540</u> |

-
- a. For the year ending 31 May 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 12 January 2011

And signed on their behalf by:

C V Cherns, Director

J A Kalms, 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 31 May 2010

1 Accounting policies**Accounting convention**

The financial statements have been prepared under the historical cost convention.

Financial Reporting Standard Number 1

Exemption has been taken from preparing a cash flow statement on the grounds that the company qualifies as a small company.

Turnover

Turnover represents service charges and other amounts invoiced to residents in the period.

2 Share capital

| | 2010 £ | 2009 £ |
|--|-----------|-----------|
| Allotted, called up and fully paid: | | |
| 14 Ordinary shares of £1 each | 14 | 14 |