

REGISTRAR

Registered number  
5658064

TILT ROAD (COBHAM) MANAGEMENT COMPANY LIMITED

Abbreviated Accounts

31 December 2009

MONDAY



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02/08/2010

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COMPANIES HOUSE

**TILT ROAD (COBHAM) MANAGEMENT COMPANY LIMITED****Abbreviated Balance Sheet****Company No. 5658064****as at 31 December 2009**

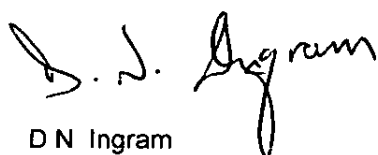
	Notes	2009 £	2008 £
<b>Current assets</b>			
Debtors		1,201	1,201
<b>Net current assets</b>		<u>1,201</u>	<u>1,201</u>
<b>Total assets less current liabilities</b>		<u>1,201</u>	<u>1,201</u>
<b>Net assets</b>		<u>1,201</u>	<u>1,201</u>
<b>Capital and reserves</b>			
Called up share capital	2	1,201	1,201
<b>Shareholders' funds</b>		<u>1,201</u>	<u>1,201</u>

The directors consider that the company is entitled to exemption from the requirement to have an audit under the provisions of Section 480 of the Companies Act 2006. Members have not required the company under Section 476 of the Companies Act 2006 to have

The directors acknowledge their responsibilities for

- (i) ensuring that the company keeps proper accounting records which comply with Sections 386 and 387 of the Companies Act 2006, and for
- (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the 31st December 2009 and of its profit or loss for the year then ended in accordance with the requirements of Section 396, and which otherwise comply with the requirements of this Act relating to the accounts, so far as applicable to the company

The accounts were approved by the board on 26th March 2010 and signed on its behalf



D N Ingram  
Director

**TILT ROAD (COBHAM) MANAGEMENT COMPANY LIMITED****Notes to the Abbreviated Accounts  
for the year ended 31 December 2009****Company No. 5658064****1 Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007)

**2 Share capital**

	<b>2009 No</b>	<b>2008 No</b>	<b>2009 £</b>	<b>2008 £</b>
Allotted, called up and fully paid				
Ordinary shares of £100 each	12	12	1,200	1,200
Founder shares of 20p each	5	5	<u>1</u>	<u>1</u>
			<u>1,201</u>	<u>1,201</u>