

REGISTERED NUMBER: 05750963 (England and Wales)

Unaudited Financial Statements for the Year Ended 31 March 2010

for

1 Brussels Road Management Company Ltd

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for the Year Ended 31 March 2010

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1 Brussels Road Management Company Ltd

Company Information
for the Year Ended 31 March 2010

DIRECTORS:

Mrs C Stevenson
S J Irwin
J Carr
A C McLellan

SECRETARY:

Mrs C Stevenson

REGISTERED OFFICE:

75 Springfield Road
Chelmsford
Essex
CM2 6JB

REGISTERED NUMBER

05750963 (England and Wales)

1 Brussels Road Management Company Ltd (Registered number 05750963)

Balance Sheet
31 March 2010

31 3 09 £		Notes	31 3.10 £
	FIXED ASSETS		
10,840	Tangible assets	2	10,840
	CREDITORS		
(10,840)	Amounts falling due within one year		(10,840)
<u>(10,840)</u>	NET CURRENT LIABILITIES		<u>(10,840)</u>
	TOTAL ASSETS LESS CURRENT LIABILITIES		
<u>-</u>			<u>-</u>
	RESERVES		
<u>-</u>			<u>-</u>

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the year ended 31 March 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2010 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

These financial statements have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on 25 October 2010 and were signed on its behalf by



× Mrs C Stevenson - Director

The notes form part of these financial statements

Notes to the Financial Statements
for the Year Ended 31 March 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)

The company was dormant throughout the current year and previous year

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Land and buildings - not provided

2 TANGIBLE FIXED ASSETS

COST

At 1 April 2009
and 31 March 2010

**Total
£**

10,840

NET BOOK VALUE

At 31 March 2010

10,840

At 31 March 2009

10,840

3 SHARE CAPITAL

The company is limited by guarantee and does not have share capital