

Registered Number 05856341

132, Dickinson Road Limited

Abbreviated Accounts

30 June 2010

132, Dickinson Road Limited

Registered Number 05856341

Company Information

Registered Office:

1st Floor
440 Wilmslow Road
Manchester
Greater Manchester
M20 3BW

Reporting Accountants:

Anthony, Michael & Co.

281 Barlow Moor Road
Chorlton-Cum-Hardy
Manchester
Greater Manchester
M21 7GH

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Balance Sheet as at 30 June 2010

	Notes	2010 £	£	2009 £	£
Current assets					
Debtors		500		500	
Cash at bank and in hand		815		802	
Total current assets		<u>1,315</u>		<u>1,302</u>	
Creditors: amounts falling due within one year		(739)		(589)	
Net current assets (liabilities)			576		713
Total assets less current liabilities			<u>576</u>		<u>713</u>
Total net assets (liabilities)			<u>576</u>		<u>713</u>
Capital and reserves					
Called up share capital			6		6
Profit and loss account			570		707
Shareholders funds			<u>576</u>		<u>713</u>

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- a. For the year ending 30 June 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 11 February 2011

And signed on their behalf by:

P Crawford, 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.

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Notes to the Abbreviated Accounts

For the year ending 30 June 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).

Turnover

Turnover represents invoiced service charges