

STROUD HOUSE MANAGEMENT COMPANY LIMITED

Abbreviated Financial Statements
for the year ended 31st October 2010

Company No 05983936

SATURDAY



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12/03/2011

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STROUD HOUSE MANAGEMENT COMPANY LIMITED

Balance Sheet as at 31st October 2010

Fixed Assets

Nil

Current Assets

Stock	Nil
Debtors	Nil
Bank Account	1,499
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	1,499

**Creditors: amounts falling
due within one year**

1,401	94
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Total Assets less Current
Liabilities

£94

Capital and Reserves

Called up Share
Capital

3

Retained Profit

91

£94

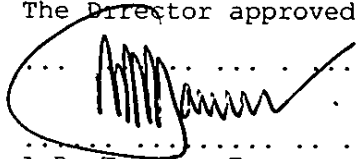
Directors Statement

For the year ended 31st October 2010 the Company was entitled to exemption from audit under Section 477 Companies Act 2006, and no notice has been deposited under Section 476. The Directors acknowledge their responsibilities for ensuring that the Company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2000 and preparing accounts which give a true and fair view of the state of affairs of the Company as at the end of the year and its results for the financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006, so far as applicable to the Company.

For the year in question the Company was entitled to exemption from audit under Section 477 of the Companies Act 2006 relating to small companies

These abbreviated accounts have been prepared in accordance with the special provisions applicable to Companies within Part 15 of the Companies Act 2006

The Director approved these Financial Statements on


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A.R. Tanner, Esq.,
Director

STROUD HOUSE MANAGEMENT COMPANY LIMITED

Notes to the Financial Statements
for the year ended 31st October 2010

1. Accounting Policies

1.1. Accounting Convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007)

1.2 Turnover

Turnover represents the total value, excluding valued added tax, of sales made during the period.

1.3. Fixed Assets and Depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life.

1.4. Stock

Stock is valued at the lower of cost and net realisable value

2. Directors Interests

	<u>2010</u>
Directors Loan Account	£1,205
	<u><u> </u></u>