

REGISTERED NUMBER: 06580388 (England and Wales)

Abbreviated Accounts

for the Period 30th April 2008 to 30th April 2009

for

5-7 PARK LANE ROADWAY MANAGEMENT CO LTD

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S-7 PARK LANE ROADWAY MANAGEMENT CO LTD

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for the Period 30th April 2008 to 30th April 2009

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5-7 PARK LANE ROADWAY MANAGEMENT CO LTD

Company Information
for the Period 30th April 2008 to 30th April 2009

DIRECTOR:	S L Sheldon
SECRETARY:	Mrs S Sheldon
REGISTERED OFFICE:	Grange House John Dalton Street Manchester M2 6FW
REGISTERED NUMBER:	06580388 (England and Wales)
ACCOUNTANT:	Marden & Co Accountants Limited 1, Home Meadow, Holly Lane, Banstead, Surrey SM7 2DX
SOLICITORS:	Neil Sutcliffe & Co 6th Floor Ship Canal House 98 King Street Manchester M2 4WU

5-7 PARK LANE ROADWAY MANAGEMENT CO LTD

Abbreviated Balance Sheet
30th April 2009

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		1
CURRENT ASSETS			
Debtors	3	493	
CREDITORS			
Amounts falling due within one year		492	
NET CURRENT ASSETS			1
TOTAL ASSETS LESS CURRENT LIABILITIES			2
CAPITAL AND RESERVES			
Called up share capital	4		2
SHAREHOLDERS' FUNDS			2

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30th April 2009


The members have not required the company to obtain an audit of its financial statements for the period ended 30th April 2009 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his 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

The abbreviated accounts 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 director on 22nd April 2010 and were signed by


S L Sheldon - Director

The notes form part of these abbreviated accounts

5-7 PARK LANE ROADWAY MANAGEMENT CO LTD

Notes to the Abbreviated Accounts for the Period 30th April 2008 to 30th April 2009

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 net invoiced sales of services, excluding value added tax

Tangible fixed assets

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

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	1
At 30th April 2009	1
NET BOOK VALUE	
At 30th April 2009	1

3 DEBTORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR

The aggregate total of debtors falling due after more than one year is £493

4 CALLED UP SHARE CAPITAL

Allotted and issued Number	Class	Nominal value	£
2	Share capital 1	1	2