Registered Number 06758337

1 PARK ROAD IPSWICH MANAGEMENT COMPANY LIMITED

Abbreviated Accounts

30 November 2009

1 PARK ROAD IPSWICH MANAGEMENT COMPANY LIMITED **Registered Number 06758337**

Balance Sheet as at 30 November 2009

	Notes	2009	
		£	£
Current assets			
Cash at bank and in hand		1,358	
Total current assets		1,358	-
Creditors: amounts falling due within one year		(526)	
Net current assets			832
Total assets less current liabilities			832
Total net Assets (liabilities)			832
Capital and reserves			
Called up share capital	2		5
Profit and loss account			827
Shareholders funds			832

a. For the year ending 30 November 2009 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
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 responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
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 10 August 2010

And signed on their behalf by:
I C Martin, 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.

Notes to the abbreviated accounts

For the year ending 30 November 2009

1 **Accounting policies**

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Turnover

Income comprises service charges contributed equally by each member. Service charges are invoiced monthly in advance and are recognised in the period to which they relate.

2 **Share capital**

	2009 £
Authorised share capital:	
Allotted, called up and fully paid:	
5 Ordinary of £1.00 each	5