

REGISTERED NUMBER: 06760882 (England and Wales)

**ABBREVIATED UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 30 NOVEMBER 2010**  
**FOR**  
**1 UPPER STATION ROAD (MANAG. CO.) LTD**



---

**1 UPPER STATION ROAD (MANAG. CO.) LTD**

**CONTENTS OF THE ABBREVIATED ACCOUNTS**  
**for the Year Ended 30 NOVEMBER 2010**

	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Abbreviated Balance Sheet</b>	<b>2</b>
<b>Notes to the Abbreviated Accounts</b>	<b>3</b>

**1 UPPER STATION ROAD (MANAG. CO.) LTD**

**COMPANY INFORMATION**  
**for the Year Ended 30 NOVEMBER 2010**

**DIRECTOR:**

D R Nunn

**SECRETARIES:**

**REGISTERED OFFICE:**

Salem House  
Salem Road  
Winterbourne  
Bristol  
BS36 1QF

**REGISTERED NUMBER:**

06760882 (England and Wales)

**ACCOUNTANTS:**

Keller & Co  
367b Church Road  
Frampton Cotterell  
Bristol  
BS36 2AQ

**1 UPPER STATION ROAD (MANAG. CO.) LTD**

**ABBREVIATED BALANCE SHEET**  
**30 NOVEMBER 2010**

	2010 £	2009 £
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<u>-</u>	<u>-</u>
<b>RESERVES</b>	<u>-</u>	<u>-</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 November 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2010 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

and were signed by

  
D R Nunn - Director

The notes form part of these abbreviated accounts

**1 UPPER STATION ROAD (MANAG. CO.) LTD**

**NOTES TO THE ABBREVIATED ACCOUNTS**  
**for the Year Ended 30 NOVEMBER 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 period

**Deferred tax**

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