

**ABBREVIATED UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2008  
FOR  
RAINSFORD ROAD MANAGEMENT COMPANY  
LIMITED**

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COMPANIES HOUSE

**RAINSFORD ROAD MANAGEMENT COMPANY  
LIMITED**

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FOR THE YEAR ENDED 31 MARCH 2008**

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**RAINSFORD ROAD MANAGEMENT COMPANY  
LIMITED**

**COMPANY INFORMATION  
FOR THE YEAR ENDED 31 MARCH 2008**

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**DIRECTORS:** Mr A Ewen  
Miss F Livings

**SECRETARY:** Mr A Ewen

**REGISTERED OFFICE:** 1b Primrose Hill  
Chelmsford  
Essex  
CM1 2RQ

**REGISTERED NUMBER:** 02311521

**ACCOUNTANTS:** THP Limited  
Chartered Accountants  
Shalford Court  
95 Springfield Road  
Chelmsford  
Essex  
CM2 6JL

**RAINSFORD ROAD MANAGEMENT COMPANY  
LIMITED**

**ABBREVIATED BALANCE SHEET  
31 MARCH 2008**

	Notes	2008 £	2007 £
<b>FIXED ASSETS</b>			
Tangible assets	2	3,677	3,677
<b>CURRENT ASSETS</b>			
Debtors		7,301	6,418
Cash at bank		3,362	2,447
		<u>10,663</u>	<u>8,865</u>
<b>CREDITORS</b>			
Amounts falling due within one year		8,242	8,195
<b>NET CURRENT ASSETS</b>		<u>2,421</u>	<u>670</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>6,098</u>	<u>4,347</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	20	20
Share premium		522	522
Profit and loss account		5,556	3,805
<b>SHAREHOLDERS' FUNDS</b>		<u>6,098</u>	<u>4,347</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2008.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the Board of Directors on 18 December 2008 and were signed on its behalf by:

Mr A Ewen - Director



The notes form part of these abbreviated accounts

**RAINSFORD ROAD MANAGEMENT COMPANY  
LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2008**

**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 January 2007).

**Turnover**

Turnover represents management charges receivable.

**Tangible fixed assets**

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

Plant and machinery - 20% on cost

The company owns the freehold land to a number of dwellings that are leased to the residents under long-term leases.

**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**

**COST**

At 1 April 2007  
and 31 March 2008

**Total  
£**

**4,885**

**DEPRECIATION**

At 1 April 2007  
and 31 March 2008

**1,208**

**NET BOOK VALUE**

At 31 March 2008

**3,677**

At 31 March 2007

**3,677**

**3. CALLED UP SHARE CAPITAL**

Authorised:

Number: Class:  
100 Ordinary

Nominal  
value:  
£1

**2008  
£  
100**

2007  
£  
100

Allotted, issued and fully paid:

Number: Class:  
20 Ordinary

Nominal  
value:  
£1

**2008  
£  
20**

2007  
£  
20

**4. RELATED PARTY DISCLOSURES**

Mr A Ewen was paid £900 (2007: £900) for re-imbursed administration expenses. Mr A Ewen is a director of the company.

**5. ULTIMATE CONTROLLING PARTY**

There is no ultimate controlling party