

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2005
FOR
RAINSFORD ROAD MANAGEMENT COMPANY
LIMITED



**RAINSFORD ROAD MANAGEMENT COMPANY
LIMITED**

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FOR THE YEAR ENDED 31 MARCH 2005**

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**RAINSFORD ROAD MANAGEMENT COMPANY
LIMITED**

**ABBREVIATED BALANCE SHEET
31 MARCH 2005**

	Notes	2005 £	2004 £
FIXED ASSETS			
Tangible assets	2	3,879	3,930
CURRENT ASSETS			
Debtors		639	-
Cash at bank		566	1,227
		<u>1,205</u>	<u>1,227</u>
CREDITORS			
Amounts falling due within one year		<u>1,978</u>	<u>1,049</u>
NET CURRENT (LIABILITIES)/ASSETS		<u>(773)</u>	<u>178</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u><u>3,106</u></u>	<u><u>4,108</u></u>
CAPITAL AND RESERVES			
Called up share capital	3	20	20
Share premium		522	522
Profit and loss account		<u>2,564</u>	<u>3,566</u>
SHAREHOLDERS' FUNDS		<u><u>3,106</u></u>	<u><u>4,108</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2005.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2005 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 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 and with the Financial Reporting Standard for Smaller Entities (effective June 2002).

ON BEHALF OF THE BOARD:

.....
Mr A Ewen - Director

Approved by the Board on 20.1.2006

The notes form part of these abbreviated accounts

**RAINSFORD ROAD MANAGEMENT COMPANY
LIMITED**

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2005**

DIRECTORS:

Mr A Ewen
Miss F Livings

SECRETARY:

Mr A Ewen

REGISTERED OFFICE:

1b Primrose Hill
Chelmsford
Essex
CM1 2RQ

REGISTERED NUMBER:

2311521

ACCOUNTANTS:

THP Professional Services Limited
Chartered Accountants
Shalford Court
95 Springfield Road
Chelmsford
Essex
CM2 6JL

**RAINSFORD ROAD MANAGEMENT COMPANY
LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2005**

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 June 2002).

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 reducing balance

The company owns the freehold to a number of dwellings that are leased to the residents under long-term leases. No depreciation is provided in respect of the company's reversionary freehold interest in the land and buildings on the basis that any such decrease in value would be immaterial.

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	
At 1 April 2004 and 31 March 2005	4,885
DEPRECIATION	
At 1 April 2004	955
Charge for year	51
At 31 March 2005	1,006
NET BOOK VALUE	
At 31 March 2005	3,879
At 31 March 2004	3,930

3. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal value:	2005	2004
			£	£
100	Ordinary	£1	100	100
			<u> </u>	<u> </u>
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	2005	2004
			£	£
20	Ordinary	£1	20	20
			<u> </u>	<u> </u>