

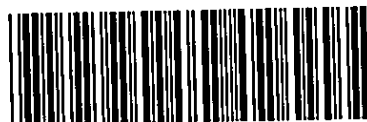
**145 BLACKBOROUGH ROAD MANAGEMENT LIMITED**

**Abbreviated Accounts**

**Year Ended 31 December 2011**

**Company No: 1700779**

WEDNESDAY



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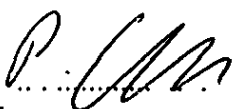
## Abbreviated Balance Sheet

31 December 2011

	Notes	2011	2010
		£	£
<b>Current Assets</b>			
Cash at bank	2,704		2,061
<b>Creditors:</b> Amounts falling due within one year	<u>525</u>		<u>550</u>
<b>Net Current Assets</b>		<u>2,179</u>	<u>1,511</u>
<b>Net Assets</b>		<u>2,179</u>	<u>1,511</u>
<b>Capital and Reserves</b>	2		
Income and expenditure account		<u>2,179</u>	<u>1,511</u>

Approved by the Board on 10 September 2012 and signed on its behalf For the year ending 31 December 2011 the company was entitled to exemption from audit under Section 477 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit of its accounts for the year in question in accordance with Section 476. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

  
P Glyn  
Director

The notes set out on page 2 form part of these accounts

**Notes to the Abbreviated Accounts**

**Year Ended 31 December 2011**

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**1. Accounting Policies**

*Basis of accounting*

The accounts have been prepared under the historical cost convention

*Compliance with accounting standards*

These accounts have been prepared in accordance with applicable accounting standards in all material respects

*Turnover*

Turnover represents maintenance charges receivable during the year

**2 Share Capital**

The company is limited by guarantee and does not have a share capital

**3 Related Party Transactions**

All of the directors hold underleases of individual flats comprising 145 Blackborough Road, Reigate, Surrey. The income and expenditure of the company are attributable to the management of that property

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