

145 BLACKBOROUGH ROAD MANAGEMENT LIMITED

Abbreviated Accounts

Year Ended 31 December 2010

Company No: 1700779

THURSDAY



A14
29/09/2011
COMPANIES HOUSE

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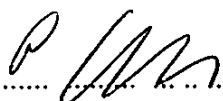
Abbreviated Balance Sheet

31 December 2010

	Notes	2010	2009
		£	£
Current Assets			
Cash at bank		2,061	931
Creditors: Amounts falling due within one year		<u>550</u>	<u>300</u>
Net Current Assets		<u>1,511</u>	<u>631</u>
Net Assets		<u>1,511</u>	<u>631</u>
Capital and Reserves	2		
Income and expenditure account		<u>1,511</u>	<u>631</u>

Approved by the Board on 26 September 2011 and signed on its behalf. For the year ending 31 December 2010 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 2010

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
