

Abbreviated Unaudited Accounts
for the Year Ended 31 December 2009

for

19 Cornwallis Crescent
Management Limited

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30/09/2010

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COMPANIES HOUSE

19 Cornwallis Crescent
Management Limited

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for the Year Ended 31 December 2009

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19 Cornwallis Crescent
Management Limited

Company Information
for the Year Ended 31 December 2009

DIRECTORS.

Mr S W Dampier-Jeans
Mr R Wooddisse
Ms A Rose
Mr R G Hobbs

SECRETARY.

Mr J H Brophy

REGISTERED OFFICE

c/o Mr R G Hobbs
Basement Flat 19 Cornwallis Crescent
Clifton
Bristol
BS8 4PJ

REGISTERED NUMBER

02718988 (England and Wales)

ACCOUNTANTS

Wormald & Partners
Redland House
157 Redland Road
Redland
Bristol
BS6 6YE

19 Cornwallis Crescent
Management Limited

Abbreviated Balance Sheet
31 December 2009

	2009 £	2008 £
CURRENT ASSETS		
Debtors	300	300
Cash at bank	7,067	2,426
	<u>7,367</u>	<u>2,726</u>
CREDITORS		
Amounts falling due within one year	3,350	435
	<u>4,017</u>	<u>2,291</u>
NET CURRENT ASSETS		
	<u>4,017</u>	<u>2,291</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		
	<u>4,017</u>	<u>2,291</u>
CAPITAL AND RESERVES		
Called up share capital	5	5
Profit and loss account	4,012	2,286
	<u>4,017</u>	<u>2,291</u>
SHAREHOLDERS' FUNDS		
	<u>4,017</u>	<u>2,291</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2009

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2009 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their 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 Board of Directors on 28 September 2010 and were signed on its behalf by



Mr R G Hobbs - Director

The notes form part of these abbreviated accounts

19 Cornwallis Crescent
Management Limited

Notes to the Abbreviated Accounts
for the Year Ended 31 December 2009

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)

Turnover

Turnover represents net invoiced sales of services, excluding value added tax

2 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid
Number Class

5 Ordinary

Nominal
value
£1

2009
£
5

2008
£
5