

Company Registration No. 3054997 (England and Wales)

REVISED

ACKWORTH ROAD MANAGEMENT LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 DECEMBER 2006

WEDNESDAY



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COMPANIES HOUSE

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**ACKWORTH ROAD MANAGEMENT LIMITED**

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# ACKWORTH ROAD MANAGEMENT LIMITED

## ABBREVIATED BALANCE SHEET AS AT 31 DECEMBER 2006

	Notes	2006 £	£	2005 £	£
<b>Fixed assets</b>					
Tangible assets	2		1		1
<b>Current assets</b>					
Debtors		13,029		21,849	
Cash at bank and in hand		38,971		24,678	
		<u>52,000</u>		<u>46,527</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(20,416)</u>		<u>(23,026)</u>	
<b>Net current assets</b>			<u>31,584</u>		<u>23,501</u>
<b>Total assets less current liabilities</b>			<u><u>31,585</u></u>		<u><u>23,502</u></u>
<b>Capital and reserves</b>					
Called up share capital	3		100		100
Road maintenance reserve			31,485		23,402
<b>Shareholders' funds</b>			<u><u>31,585</u></u>		<u><u>23,502</u></u>

**ACKWORTH ROAD MANAGEMENT LIMITED**

**ABBREVIATED BALANCE SHEET (CONTINUED)**  
**AS AT 31 DECEMBER 2006**

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In preparing these abbreviated accounts

- (a) The directors are of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985,
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The directors acknowledge their responsibilities for
  - (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, and
  - (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of Section 226, and which otherwise comply with the requirements of this Act relating to accounts, 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 on 21/02/07



J Lumb  
Director

# ACKWORTH ROAD MANAGEMENT LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2006

### 1 Accounting policies

#### 1.1 Accounting convention

The financial statements are prepared under the historical cost convention modified to include the revaluation of freehold land and buildings and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005)

#### 1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

#### 1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

#### 1.4 Tangible fixed assets and depreciation

Tangible fixed assets other than freehold land are stated at cost or valuation less depreciation. Depreciation is provided at rates calculated to write off the cost or valuation less estimated residual value of each asset over its expected useful life, as follows

Land and buildings Freehold                      nil

### 2 Fixed assets

	<b>Tangible assets £</b>
<b>Cost or valuation</b>	
At 1 January 2006 & at 31 December 2006	1
	<u>1</u>
At 31 December 2005	1
	<u>1</u>

### 3 Share capital

	<b>2006 £</b>	<b>2005 £</b>
<b>Authorised</b>		
100 Ordinary shares of £1 each	100	100
	<u>100</u>	<u>100</u>
<b>Allotted, called up and fully paid</b>		
100 Ordinary shares of £1 each	100	100
	<u>100</u>	<u>100</u>