

**ALTONA (CLAPHAM) RESIDENTS MANAGEMENT COMPANY  
LIMITED**

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**DORMANT COMPANY ACCOUNTS  
FOR THE YEAR ENDED 30 SEPTEMBER 2010**

**REGISTERED OFFICE  
Station House  
9-13 Swiss Terrace  
Swiss Cottage  
NW6 4RR**

**TUESDAY**



**\*AW21906C\***

**A26**

**12/10/2010**

**153**

**COMPANIES HOUSE**

**ALTONA (CLAPHAM) RESIDENTS MANAGEMENT COMPANY LIMITED****BALANCE SHEET****30 SEPTEMBER 2010**

	30 September 2010	30 September 2009
	£	£
Cash at Bank and in Hand	Nil	Nil
Debtors	Nil	Nil
NET ASSETS	Nil	Nil
Reserves	Nil	Nil
	Nil	Nil

The company is limited by guarantee having no share capital

For the year ending 30 September 2010 the company was entitled to exemption from audit under Section 480 of the Companies Act 2006

The members have not required the company to obtain an audit in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- i ensuring that the company keeps accounting records which comply with Section 386, and
- ii preparing accounts 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 393 and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as applicable to the company

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

The accounts were approved by the board of directors on 8 October 2010 and were signed on its behalf by



OM Property Management Limited

The notes form part of these accounts

**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 30 SEPTEMBER 2010**

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**1 ACCOUNTING POLICIES**

**Accounting convention**

The accounts have been prepared under the historical cost convention

**2 ACCOUNTS**

The operation of the Service Charge is conducted through Managing Agents. Under the Landlord and Tenant Act 1987, the money is regarded as Trust Money and as such does not form part of the Company's Accounts