

**Registered Number 02665504**

**CONNAUGHT ROAD FLAT MANAGEMENT LIMITED**

**Abbreviated Accounts**

**30 November 2009**

## CONNAUGHT ROAD FLAT MANAGEMENT LIMITED

Registered Number 02665504

## Balance Sheet as at 30 November 2009

	Notes	2009	2008
		£	£
Called up share capital not paid	2	100	100
<b>Current assets</b>			
Cash at bank and in hand	3	547	497
Total current assets	4	<u>547</u>	<u>497</u>
Net current assets	5	547	497
Total assets less current liabilities		<u>647</u>	<u>597</u>
Total net Assets (liabilities)	6	647	597
<b>Capital and reserves</b>			
Called up share capital	7	100	100
Profit and loss account	8	<u>547</u>	<u>497</u>
Shareholders funds	9	<u>647</u>	<u>597</u>

- a. For the year ending 30 November 2009 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
  - i. ensuring 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 the financial year, and of its profit or loss for the 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 is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 27 August 2010

And signed on their behalf by:

Robin Betts, Director

**This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.**

**Notes to the abbreviated accounts**

For the year ending 30 November  
2009

**1 Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

None

**Turnover**

None

**2 Called up share capital not paid**

£100.00

**3 Cash at bank and in hand**

£547.05

**4 Total current assets**

£547.05

**5 Net current assets****6 Total net assets**

£647.05

**7 Share capital**

	2009	2008
	£	£
Authorised share capital:		
100 Ordinary of £1.00 each	100	100
Allotted, called up and fully paid:		
100 Ordinary of £1.00 each	100	100

**8 Profit and loss account**

Profit £49.59

**9 Shareholders funds**

£547.05