

REGISTERED NUMBER

2066779

ENGLAND AND WALES

LEICESTER ROAD MANAGEMENT (HALE) LIMITED

ABBREVIATED ACCOUNTS

YEAR ENDED 31st MARCH 2009

SATURDAY



P9P9YC17

PC3

01/08/2009

103

COMPANIES HOUSE

LEICESTER ROAD MANAGEMENT (HALE) LIMITED

ABBREVIATED BALANCE SHEET

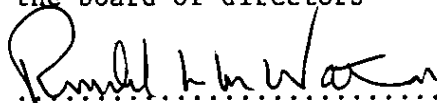
AS AT 31st MARCH 2009

	Notes	2009 £	2008 £
FIXED ASSETS		<u>-</u>	<u>-</u>
CURRENT ASSETS			
Debtors		164	164
Cash at bank		<u>8,765</u>	<u>9,854</u>
		8,929	10,018
CREDITORS: Amounts falling due within one year		<u>(210)</u>	<u>(311)</u>
NET CURRENT ASSETS		<u>8,719</u>	<u>9,707</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>8,719</u>	<u>9,707</u>
CAPITAL AND RESERVES			
Called up share capital	(2)	6	6
Management Fund		<u>8,713</u>	<u>9,701</u>
SHAREHOLDERS' FUNDS		<u>8,719</u>	<u>9,707</u>

The company is entitled to exemption from audit under Section 249 A (1) Companies Act 1985 for the financial year ended 31st March 2009. No notice has been deposited under Section 249 B (2) Companies Act 1985. The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with Section 221 Companies Act 1985 and 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 surplus or deficit for the financial year in accordance with Section 226 Companies Act and which otherwise comply with the requirements of the Companies Act 1985 relating to accounts, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

Signed on behalf of
the board of directors



R. N. M. Watson Director

Approved by the board : 25/07/09

LEICESTER ROAD MANAGEMENT (HALE) LIMITED

NOTES TO THE ACCOUNTS : 31st MARCH 2009

1) ACCOUNTING POLICIES

BASIS OF ACCOUNTING

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

INCOME

Income comprises service charges due from members.

TAXATION

The company has been exempted from submitting returns to H.M. Revenue & Customs and therefore no reserve for corporation tax has been made in these accounts.

2) SHARE CAPITAL

	2009 £	2008 £
Authorised		
6 Ordinary Shares of £1 each	<u>6</u>	<u>6</u>
Allotted, called up and fully paid		
6 Ordinary Shares of £1 each	<u>6</u>	<u>6</u>