

**339/343 ANLABY ROAD MANAGEMENT COMPANY
LIMITED**

**UNAUDITED ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2010**

Company Registration Number 05365414

RSM Tenon Limited
Accountants and Business Advisers
Cedar House
Sandbrook Business Park
Sandbrook Way
Rochdale
Lancashire
OL11 1LQ

TUESDAY



A14 *ABWS8PCI* 334
23/11/2010
COMPANIES HOUSE

339/343 ANLABY ROAD MANAGEMENT COMPANY LIMITED

ABBREVIATED ACCOUNTS

YEAR ENDED 28 FEBRUARY 2010

CONTENTS	PAGES
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2

339/343 ANLABY ROAD MANAGEMENT COMPANY LIMITED

Registered Number 05365414

ABBREVIATED BALANCE SHEET**28 FEBRUARY 2010**

	Note	2010 £	£	2009 £	£
Current assets					
Debtors		18,438		6,034	
Cash at bank and in hand		24		24	
		<u>18,462</u>		<u>6,058</u>	
Creditors: Amounts falling due within one year		<u>(11,660)</u>		<u>(8,052)</u>	
Net current assets/(liabilities)			<u>6,802</u>		<u>(1,994)</u>
Capital and reserves					
Called-up share capital	2		24		24
Profit and loss account			6,778		(2,018)
Shareholders' funds			<u>6,802</u>		<u>(1,994)</u>

The director is satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the year by virtue of section 477, and that no member or members have requested an audit pursuant to section 476 of the Act

The director acknowledges his responsibility for

- (i) ensuring that the company keeps adequate accounting records which comply with section 386 of the Act, and
- (ii) preparing financial statements 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 Act relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006

These abbreviated accounts were approved and signed by the director and authorised for issue on 16 November 2010


D T Kaberry
Director

The notes on page 2 form part of these abbreviated accounts

339/343 ANLABY ROAD MANAGEMENT COMPANY LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 28 FEBRUARY 2010

1. Accounting policies

Basis of accounting

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)

Cash flow statement

The company has adopted the Financial Reporting Standard For Smaller Entities (2007) and is consequently exempt from the requirement to include a cash flow statement in the financial statements

Turnover

The turnover shown in the profit and loss account represents amounts receivable during the year

2. Share capital

Authorised share capital:

	2010	2009
	£	£
25 A Ordinary shares of £1 each	25	25
25 B Ordinary shares of £1 each	25	25
	<u>50</u>	<u>50</u>

Allotted, called up and fully paid:

	2010		2009	
	No	£	No	£
12 A Ordinary shares of £1 each	12	12	12	12
12 B Ordinary shares of £1 each	12	12	12	12
	<u>24</u>	<u>24</u>	<u>24</u>	<u>24</u>

Both classes of ordinary shares have equal rights, with the exception that holders of the A Ordinary shares shall not be entitled to receive notice nor to attend or vote at any general meeting of the company unless the business of the meeting includes the consideration of a resolution for winding up the company after a reduction in the capital or any resolution directly or adversely modifying or aggregating any of the special rights and privileges attached to the A Ordinary shares

Both classes of ordinary shares shall rank parri passu on a winding up

3 Ultimate controlling party

The company is under the control of D T Kaberry