

687 WOLSELEY ROAD MANAGEMENT COMPANY LIMITED

**Company Registration Number:
06231948 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st May 2010

End date: 30th April 2011

SUBMITTED

687 WOLSELEY ROAD MANAGEMENT COMPANY LIMITED

Company Information for the Period Ended 30th April 2011

Director:	Katy Radley Elizabeth Grant Rosalyn Williams
Registered office:	Ground Floor Flat, 687 Wolseley Road, St Budeaux Plymouth PL5 1JL
Company Registration Number:	06231948 (England and Wales)

687 WOLSELEY ROAD MANAGEMENT COMPANY LIMITED

Abbreviated Balance sheet As at 30th April 2011

	Notes	2011 £	2010 £
Current assets			
Cash at bank and in hand:		256	719
Total current assets:		<u>256</u>	<u>719</u>
Creditors			
Creditors: amounts falling due within one year		191	191
Net current assets (liabilities):		<u>65</u>	<u>528</u>
Total assets less current liabilities:		65	528
Total net assets (liabilities):		<u><u>65</u></u>	<u><u>528</u></u>

The notes form part of these financial statements

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Abbreviated Balance sheet As at 30th April 2011 continued

	Notes	2011 £	2010 £
Capital and reserves			
Called up share capital:		0	0
Revaluation reserve:		0	0
Profit and Loss account:		65	528
Total shareholders funds:		<u>65</u>	<u>528</u>

For the year ending 30 April 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

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 complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 21 January 2012

SIGNED ON BEHALF OF THE BOARD BY:

Name: Katy Radley
Status: Director

The notes form part of these financial statements

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Notes to the Abbreviated Accounts for the Period Ended 30th April 2011

1. Accounting policies

Basis of measurement and preparation of accounts

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)

Turnover policy

The turnover shown in the profit and loss accounts represents £90 revenue earned during the period from leases (£30 per annum for each of the 3 flats at 687 Wolseley Road)

Tangible fixed assets depreciation policy

No policy as no fixed assets

Intangible fixed assets amortisation policy

No policy as no fixed assets

Valuation information and policy

No policy as no fixed assets

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 1072 of the Companies Act 2006.