

Registration number 01823821

DIDSBURY ROAD MANAGEMENT COMPANY LIMITED

(A company limited by guarantee)

Unaudited Abbreviated Accounts

for the Year Ended 31 March 2012



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DIDSBURY ROAD MANAGEMENT COMPANY LIMITED

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DIDSBURY ROAD MANAGEMENT COMPANY LIMITED

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Abbreviated Balance Sheet at 31 March 2012

	Note	2012 £	2011 £
Current assets			
Debtors	2	200	1 499
Cash at bank and in hand		<u>2,333</u>	<u>3,991</u>
		2,533	5,490
Creditors Amounts falling due within one year		<u>(684)</u>	<u>(684)</u>
Net assets		<u>1 849</u>	<u>4,806</u>
Capital and reserves			
Profit and loss account		<u>1,849</u>	<u>4 806</u>

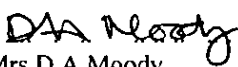
For the year ending 31 March 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies

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

Approved by the Board on 1/12/12 and signed on its behalf by


Mrs D A Moody
Director

DIDSBURY ROAD MANAGEMENT COMPANY LIMITED

Notes to the Abbreviated Accounts for the Year Ended 31 March 2012

1 Accounting policies

Basis of preparation

The full financial statements from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Turnover

The turnover shown in the income and expenditure account represents amounts invoiced during the year

In respect of long-term contracts and contracts for on-going services, turnover represents the value of work done in the year, including estimates of amounts not invoiced. Turnover in respect of long-term contracts and contracts for on-going services is recognised by reference to the stage of completion

2 Debtors

Debtors includes £nil (2011 - £nil) receivable after more than one year

3 Company status

The company is a private company limited by guarantee and consequently does not have share capital. Each of the members is liable to contribute an amount not exceeding £nil towards the assets of the company in the event of liquidation