

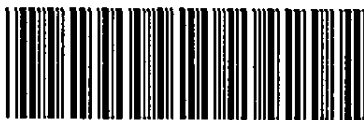
Registered number
02007708

49 Warwick Road (Management) Company Limited

Abbreviated Accounts

30 June 2010

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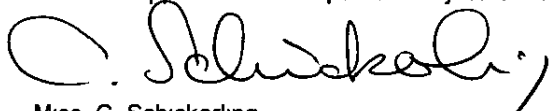
49 Warwick Road (Management) Company Limited
Registered number: 02007708
Abbreviated Balance Sheet
as at 30 June 2010

	Notes	2010 £	2009 £
Fixed assets			
Tangible assets	2	400	400
Current assets			
Cash at bank and in hand		1,549	1,900
Creditors, amounts falling due within one year		(310)	(575)
Net current assets		<u>1,239</u>	<u>1,325</u>
Net assets		<u>1,639</u>	<u>1,725</u>
Capital and reserves			
Called up share capital	3	4	4
Share premium		396	396
Profit and loss account		1,239	1,325
Shareholders' funds		<u>1,639</u>	<u>1,725</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006 and that members have not required the company to obtain an audit in accordance with section 476 of the Act

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime


Miss C Schickerling
Director
Approved by the board on 19 November 2010

49 Warwick Road (Management) Company Limited
Notes to the Abbreviated Accounts
for the year ended 30 June 2010

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

2 Tangible fixed assets **£**

Cost

At 1 July 2009 400

At 30 June 2010 400

Depreciation

At 30 June 2010 -

Net book value

At 30 June 2010 400

At 30 June 2009 400

3 Share capital	2010 No	2009 No	2010 £	2009 £
Allotted, called up and fully paid Ordinary shares of £1 each	4	4	<u>4</u>	<u>4</u>