

REGISTRAR'S COPY

Company Registration No. 2468708 (England and Wales)

SOUTHWOLD ROAD (BLOCK B) MANAGEMENT COMPANY LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2009

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SOUTHWOLD ROAD (BLOCK B) MANAGEMENT COMPANY LIMITED

CONTENTS

	Page
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2

SOUTHWOLD ROAD (BLOCK B) MANAGEMENT COMPANY LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2009

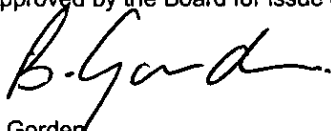
	Notes	2009 £	£	2008 £	£
Current assets					
Debtors		31,871		32,080	
Cash at bank and in hand		39,903		34,025	
		<u>71,774</u>		<u>66,105</u>	
Creditors: amounts falling due within one year		<u>(45,192)</u>		<u>(45,032)</u>	
Total assets less current liabilities			<u>26,582</u>		<u>21,073</u>
Capital and reserves					
Called up share capital	2		42		42
Profit and loss account			<u>26,540</u>		<u>21,031</u>
Shareholders' funds			<u>26,582</u>		<u>21,073</u>

In preparing these abbreviated accounts:

- (a) The directors are of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985;
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The directors acknowledge their responsibilities for:
 - (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, and
 - (ii) 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 profit or loss for the financial year in accordance with the requirements of Section 226, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

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

Approved by the Board for issue on 27 April 2009


B Gorden
Director

SOUTHWOLD ROAD (BLOCK B) MANAGEMENT COMPANY LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2009

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

1.2 Turnover

Turnover represents service charges receivable from members.

2 Share capital

	2009	2008
	£	£
Authorised		
42 Ordinary shares of £1 each	<u>42</u>	<u>42</u>
Allotted, called up and fully paid		
42 Ordinary shares of £1 each	<u>42</u>	<u>42</u>

3 Transactions with directors

The directors contributed to their share of service charges in accordance with the terms of their leases.