

REGISTRARS COPY

Company Registration No 2468708 (England and Wales)

**SOUTHWOLD ROAD (BLOCK B) MANAGEMENT COMPANY LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2010**

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**SOUTHWOLD ROAD (BLOCK B) MANAGEMENT COMPANY LIMITED**

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# **SOUTHWOLD ROAD (BLOCK B) MANAGEMENT COMPANY LIMITED**

## **ABBREVIATED BALANCE SHEET**

**AS AT 31 MARCH 2010**

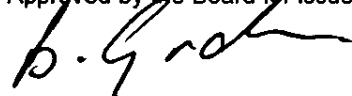
|                                                       | Notes | 2010<br>£       | £             | 2009<br>£       | £             |
|-------------------------------------------------------|-------|-----------------|---------------|-----------------|---------------|
| <b>Current assets</b>                                 |       |                 |               |                 |               |
| Debtors                                               |       | 34,071          |               | 31,871          |               |
| Cash at bank and in hand                              |       | 25,397          |               | 39,903          |               |
|                                                       |       | <u>59,468</u>   |               | <u>71,774</u>   |               |
| <b>Creditors, amounts falling due within one year</b> |       | <u>(45,559)</u> |               | <u>(45,192)</u> |               |
| <b>Total assets less current liabilities</b>          |       |                 | <u>13,909</u> |                 | <u>26,582</u> |
| <b>Capital and reserves</b>                           |       |                 |               |                 |               |
| Called up share capital                               | 2     |                 | 42            |                 | 42            |
| Profit and loss account                               |       |                 | <u>13,867</u> |                 | <u>26,540</u> |
| <b>Shareholders' funds</b>                            |       |                 | <u>13,909</u> |                 | <u>26,582</u> |

For the financial year ended 31 March 2010 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for 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 sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

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

Approved by the Board for issue on 22 April 2010



B Gorden  
Director

Company Registration No 2468708

# **SOUTHWOLD ROAD (BLOCK B) MANAGEMENT COMPANY LIMITED**

## **NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2010**

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### **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 April 2008)

#### **1 2 Turnover**

Turnover represents service charges receivable from members

### **2 Share capital**

|                                           | 2010<br>£ | 2009<br>£ |
|-------------------------------------------|-----------|-----------|
| <b>Authorised</b>                         |           |           |
| 42 Ordinary shares of £1 each             | 42        | 42        |
|                                           | <u>42</u> | <u>42</u> |
| <b>Allotted, called up and fully paid</b> |           |           |
| 42 Ordinary shares of £1 each             | 42        | 42        |
|                                           | <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