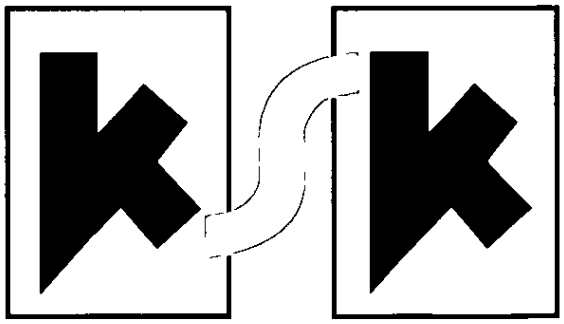
REGISTERED NUMBER: 2630021 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31ST JULY 2011

FOR

37 THE EMBANKMENT BEDFORD (MANAGEMENT) COMPANY LIMITED



KEENS SHAY KEENS
LIMITED
CHARTERED ACCOUNTANTS
AND BUSINESS ADVISERS

WEDNESDAY



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COMPANIES HOUSE

37 THE EMBANKMENT BEDFORD (MANAGEMENT) COMPANY LIMITED (REGISTERED NUMBER: 2630021)

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37 THE EMBANKMENT BEDFORD (MANAGEMENT) COMPANY LIMITED

COMPANY INFORMATION FOR THE YEAR ENDED 31ST JULY 2011

DIRECTORS:	L Coladangelo H Stephens Mrs S Garner R L Benson Mrs S Porter G Ventriglia
SECRETARY:	Mrs S Porter
REGISTERED OFFICE:	2nd Floor Exchange Building 16 St Cuthberts Street Bedford Bedfordshire MK40 3JG
REGISTERED NUMBER:	2630021 (England and Wales)
ACCOUNTANTS:	Keens Shay Keens Limited Chartered Accountants 2nd Floor Exchange Building 16 St Cuthberts Street Bedford Bedfordshire MK40 3JG

37 THE EMBANKMENT BEDFORD (MANAGEMENT) COMPANY LIMITED (REGISTERED NUMBER: 2630021)

ABBREVIATED BALANCE SHEET
31ST JULY 2011

		2011 £	2010 £
CURRENT ASSETS			
Prepayments and accrued income		**581**	558
Cash at bank		**8,045**	8,829
		8,626	9,387
CREDITORS			
Amounts falling due within one year		**5,048**	654
NET CURRENT ASSETS		**3,578**	8,733
TOTAL ASSETS LESS CURRENT LIABILITIES		**3,578**	8,733
CAPITAL AND RESERVES			
Called up share capital	2	**6**	6
Profit and loss account		**3,572**	8,727
SHAREHOLDERS' FUNDS		**3,578**	8,733

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st July 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 31st July 2011 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each 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 financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on 17-10-2011 and were signed on its behalf by

R L Benson - Director

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31ST JULY 2011

1 ACCOUNTING POLICIES

Accounting convention
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
Turnover represents amounts receivable in the ordinary course of business for services provided

2 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number	Class	Nominal value	2011 £	2010 £
6	Ordinary	1	6	6