Registered Number 02959708

Leicester Parade Management Company Ltd

Abbreviated Accounts

31 December 2010

Company Information

Registered Office:
Artisans' House
7 Queensbridge
Northampton
Northamptonshire
NN4 7BF

Reporting Accountants:
Cobley Desborough
Chartered Certified Accountants Chartered Tax Advisers
Artisans' House
7 Queensbridge
Northampton
Northamptonshire
NN4 7BF

Leicester Parade Management Company Ltd **Registered Number 02959708**

Balance Sheet as at 31 December 2010

	Notes	2010		2009	
		£	£	£	£
Current assets					
Debtors		**2,530**		479	
Cash at bank and in hand		1,969		1,729	
Total current assets		**4,499**		2,208	
Creditors: amounts falling due within one year		**(1,492)**		(1,529)	
Net current assets (liabilities)			3,007		679
Total assets less current liabilities			3,007		679
Total net assets (liabilities)			3,007		679
Capital and reserves					
Called up share capital	2		9		9
Other reserves			2,150		0
Profit and loss account			848		670
Shareholders funds			3,007		679

a. For the year ending 31 December 2010 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 18 February 2011

And signed on their behalf by:
Mr J Socha, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 December 2010

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 net invoiced sales of services, excluding value added tax.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2 **Share capital**

	2010	2009
	£	£
Allotted, called up and fully paid:		
9 Ordinary shares of £1 each	9	9