

Company Registration No 03489608 (England and Wales)

44 CARLETON ROAD FREEHOLD MANAGEMENT LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 JANUARY 2011

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44 CARLETON ROAD FREEHOLD MANAGEMENT LIMITED

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44 CARLETON ROAD FREEHOLD MANAGEMENT LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 JANUARY 2011

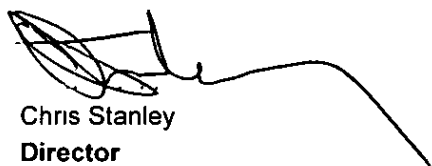
	Notes	2011 £	£	2010 £	£
Fixed assets					
Tangible assets	2		9,449		9,449
Current assets					
Cash at bank and in hand		6,922		3,677	
Creditors, amounts falling due within one year		<u>(1,368)</u>		<u>(588)</u>	
Net current assets			5,554		3,089
Total assets less current liabilities			<u>15,003</u>		<u>12,538</u>
Capital and reserves					
Called up share capital	3		6,500		6,500
Profit and loss account			8,503		6,038
Shareholders' funds			<u>15,003</u>		<u>12,538</u>

For the financial year ended 31 January 2011 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 25/10/11


Chris Stanley
Director

Company Registration No. 03489608

44 CARLETON ROAD FREEHOLD MANAGEMENT LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 JANUARY 2011

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 amounts receivable for goods and services net of VAT and trade discounts

1.3 Tangible fixed assets and depreciation

Depreciation is not provided on the freehold building as the directors consider that the building is maintained to a sufficiently high standard that its value will remain at least equal to its cost. Therefore, any depreciation would be immaterial.

2 Fixed assets

	Tangible assets £
Cost	
At 1 February 2010 & at 31 January 2011	9,449
At 31 January 2010	9,449

3 Share capital

	2011 £	2010 £
Allotted, called up and fully paid		
6,500 Ordinary shares of £1 each	6,500	6,500