Registered number
05626310

Marton Road (Bridlington) Management Company Limited

Report and Accounts

31 December 2009

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Marton Road (Bridlington) Management Company Limited
Registered number: 05626310
Directors' Report

The directors present their report and accounts for the year ended 31 December 2009

Principal activities
The company's principal activity during the year continued to be that of a property management company

Directors
The following persons served as directors during the year

I S Wallace

A P Hester

Small company provisions
This report has been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime

This report was approved by the board on 18 March 2010 and signed on its behalf

I S Wallace
Director

Marton Road (Bridlington) Management Company Limited
Profit and Loss Account
for the year ended 31 December 2009

	Notes	2009 £	2008 £
Turnover		10,508	6,000
Administrative expenses		(10,021)	(7,994)
Profit/(loss) on ordinary activities before taxation		487	(1,994)
Tax on profit/(loss) on ordinary activities		-	-
Profit/(loss) for the financial year		487	(1,994)

Marton Road (Bridlington) Management Company Limited
Balance Sheet
as at 31 December 2009

	Notes		2009 £		2008 £
Current assets					
Debtors	2	2,566		2,295	
Cash at bank and in hand		6		328	
		2,572		2,623	
Creditors amounts falling due within one year	3	(3,783)		(4,321)	
Net current liabilities			(1,211)		(1,698)
Total assets less current liabilities			(1,211)		(1,698)
Net liabilities			(1,211)		(1,698)
Capital and reserves					
Called up share capital	4		1		1
Profit and loss account	5		(1,212)		(1,699)
Shareholder's funds			(1,211)		(1,698)

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006 and that the member has not required the company to obtain an audit in accordance with section 476 of the Act

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

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

I S Wallace
Director
Approved by the board on 18 March 2010

Marton Road (Bridlington) Management Company Limited
Notes to the Accounts
for the year ended 31 December 2009

1 Accounting policies

Basis of preparation
The accounts 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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

2 Debtors

	2009	2008
	£	£
Trade debtors	2,366	250
Other debtors	200	2,045
	2,566	2,295

3 Creditors· amounts falling due within one year

	2009	2008
	£	£
Trade creditors	3,222	3,801
Other creditors	561	520
	3,783	4,321

4 Share capital

	2009	2008	2009	2008
	No	No	£	£
Allotted, called up and fully paid				
Ordinary shares of £1 each	1	1	1	1

5 Profit and loss account

	2009
	£
At 1 January 2009	(1,699)
Profit for the year	487
At 31 December 2009	(1,212)