

Registered Number 01905723

233 CAMDEN ROAD MANAGEMENT COMPANY LIMITED

Abbreviated Accounts

31 December 2010

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COMPANIES HOUSE

233 CAMDEN ROAD MANAGEMENT COMPANY LIMITED
 Abbreviated Balance Sheet as at 31 December 2010

Registered Number 01905723

GBP

31/12/2009

Notes	31/12/2010		31/12/2009	
	£	£	£	£
Current assets				
Cash at bank and in hand	4,919		7,832	
Total current assets	<u>4,919</u>		<u>7,832</u>	
Net current assets (liabilities)		4,919		7,832
Total assets less current liabilities		<u>4,919</u>		<u>7,832</u>
Total net assets (liabilities)		<u>4,919</u>		<u>7,832</u>
Capital and reserves				
Other reserves		4,919		7,832
Shareholders funds		<u>4,919</u>		<u>7,832</u>

- a For the year ending 31 December 2010 the company was entitled to exemption from audit under section 477(2) of the Companies Act 2006 relating to the small companies regime
- b The members have not required the company to obtain an audit of in accordance with section 476 of the Companies Act 2006
- c The directors acknowledge their responsibility for
- i) ensuring the company keeps accounting records which comply with Section 386, and
 - ii) preparing accounts 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 section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company
- 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 29 March 2011

And signed on their behalf by
 Nicholas Wood , Director



Notes to the abbreviated accounts

For the year ending 31 December 2010

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective January 2005

Turnover

None

2 Transactions with directors

None

3 Related party disclosures

None

4 Not for profit company

The company is a not for profit company. It was formed to hold the freehold of 233 Camden Road, its function being the maintenance of the property and common areas. The directors are the owners of the leasehold flats in the property.