

Company Number 5898499

**238 BATTERSEA BRIDGE ROAD MANAGEMENT COMPANY LIMITED**

**NON-TRADING ACCOUNTS**

**FOR THE PERIOD**

**31 AUGUST 2010**

SATURDAY



A32 \*AYNM1SDN\* 77  
12/03/2011  
COMPANIES HOUSE

**238 BATTERSEA BRIDGE ROAD MANAGEMENT COMPANY LIMITED  
BALANCE SHEET AS AT 31 AUGUST 2010**

		2010	2009
	NOTE	£	£
<b>CALLED UP SHARE CAPITAL NOT PAID</b>		2	2
<b>NET CURRENT ASSETS</b>		<u>2</u>	<u>2</u>
<b>CAPITAL AND RESERVES</b>			
Called Up Share Capital	2	2	2
Profit & Loss Account		-	-
		<u>2</u>	<u>2</u>

The company was dormant throughout the financial year.

For the year ended 31 August 2010 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies

**Directors' responsibilities**

The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476;

and

The director's acknowledge their responsibility for complying with the requirements of the Companies Act with respect to accounting records and the preparation of the accounts

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime

The financial statements were approved by the Board of Directors on and were signed on its behalf by



**B J ZULKARNAIN  
DIRECTOR**

**238 BATTERSEA BRIDGE ROAD MANAGEMENT COMPANY LIMITED**

**NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 31 AUGUST 2010**

**1 ACCOUNTING POLICIES**

Accounting basis

The financial statements are prepared under the historical cost convention. They have been prepared in accordance with the Companies Act 2006 and applicable accounting standards.

The going concern basis has not been used, as the company has not been trading.

**2. SHARE CAPITAL**

	<b>2010</b>	<b>2009</b>
	£	£
Allotted, Issued and fully paid		
2 Ordinary Shares of £1 each	2	2
Authorised:	<u>        </u>	<u>        </u>
2 Ordinary Shares of £1 each	2	2
	<u>        </u>	<u>        </u>