

REGISTERED NUMBER 02908100 (England and Wales)

**202 REDLAND ROAD MANAGEMENT COMPANY
LIMITED**

ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2013

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28/12/2013

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**202 REDLAND ROAD MANAGEMENT COMPANY
LIMITED (REGISTERED NUMBER 02908100)**

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FOR THE YEAR ENDED 31 MARCH 2013**

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**202 REDLAND ROAD MANAGEMENT COMPANY
LIMITED**

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2013**

DIRECTORS

C J Crocker
Mrs H E Family
R K Quader

SECRETARY

Mrs H E Family

REGISTERED OFFICE

202 Redland Road
Redland
Bristol
BS6 6YP

REGISTERED NUMBER.

02908100 (England and Wales)

ACCOUNTANTS

Philip Smart & Associates
Accountants and Chartered Tax Advisers
Huckleberry
Undertown Lane
Compton Martin
Bristol
North East Somerset
BS40 6ND

**202 REDLAND ROAD MANAGEMENT COMPANY
LIMITED (REGISTERED NUMBER: 02908100)**

**ABBREVIATED BALANCE SHEET
31 MARCH 2013**

	Notes	2013 £	2012 £
CURRENT ASSETS			
Debtors		214	361
Cash at bank and in hand		109	122
		<u>323</u>	<u>483</u>
CREDITORS			
Amounts falling due within one year		320	480
		<u>3</u>	<u>3</u>
NET CURRENT ASSETS			
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>3</u>	<u>3</u>
CAPITAL AND RESERVES			
Called up share capital	2	3	3
SHAREHOLDERS' FUNDS		<u>3</u>	<u>3</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2013

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2013 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each 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 financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on 14 December 2013 and were signed on its behalf by



Mrs H E Family - Director

The notes form part of these abbreviated accounts

**202 REDLAND ROAD MANAGEMENT COMPANY
LIMITED (REGISTERED NUMBER. 02908100)**

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2013**

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 during the year comprises contributions received and receivable from the leaseholders

2 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number	Class	Nominal value £1	2013 £ 3	2012 £ 3
3	Ordinary shares	£1	<u>3</u>	<u>3</u>

3 DIRECTORS' ADVANCES, CREDITS AND GUARANTEES

Other than in respect of service charges receivable, there were no transactions with the directors (2012 Nil)