

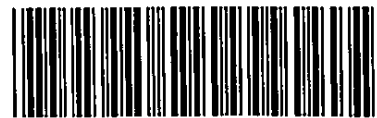
REGISTERED NUMBER. 01078385 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 5 April 2012

for

24 Apsley Road Management Limited

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COMPANIES HOUSE

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for the Year Ended 5 April 2012

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24 Apsley Road Management Limited

Company Information
for the Year Ended 5 April 2012

DIRECTORS:

Ms E J Koch
N Patel

SECRETARY:

REGISTERED OFFICE.

24 Apsley Road
Clifton
Bristol
BS8 2SS

REGISTERED NUMBER.

01078385 (England and Wales)

ACCOUNTANTS:

E M White ACA
236 Henleaze Road
Bristol
BS9 4NG

Abbreviated Balance Sheet

5 April 2012

	Notes	5 4 12 £	5 4 11 £
FIXED ASSETS			
Tangible assets	2	123	186
CURRENT ASSETS			
Debtors		2,877	5,785
Cash at bank		2,554	1,348
		<u>5,431</u>	<u>7,133</u>
CREDITORS			
Amounts falling due within one year		<u>1,947</u>	<u>3,266</u>
NET CURRENT ASSETS		<u>3,484</u>	<u>3,867</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u><u>3,607</u></u>	<u><u>4,053</u></u>
CAPITAL AND RESERVES			
Called up share capital	3	4	4
Profit and loss account		<u>3,603</u>	<u>4,049</u>
SHAREHOLDERS' FUNDS		<u><u>3,607</u></u>	<u><u>4,053</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 5 April 2012

The members have not required the company to obtain an audit of its financial statements for the year ended 5 April 2012 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- 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 notes form part of these abbreviated accounts

24 Apsley Road Management Limited (Registered number. 01078385)

Abbreviated Balance Sheet - continued

5 April 2012

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 11 July 2012 and were signed on its behalf by.

A handwritten signature in black ink, appearing to be 'W F Fuller', written in a cursive style.

W F Fuller - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 5 April 2012

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 represents net invoiced sales of services, excluding value added tax

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 6 April 2011 and 5 April 2012	1,404
DEPRECIATION	
At 6 April 2011	1,218
Charge for year	63
At 5 April 2012	1,281
NET BOOK VALUE	
At 5 April 2012	123
At 5 April 2011	186

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number	Class.	Nominal value.	5 4 12 £	5 4 11 £
4	Ordinary	1	4	4