

**Registered Number 01101323**

**COLERIDGE ROAD (FLAT MANAGEMENT) LIMITED**

**Abbreviated Accounts**

**31 March 2013**

## Abbreviated Balance Sheet as at 31 March 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
<b>Current assets</b>			
Cash at bank and in hand		4,456	2,976
		<u>4,456</u>	<u>2,976</u>
<b>Prepayments and accrued income</b>		259	241
<b>Creditors: amounts falling due within one year</b>		(4,712)	(3,214)
<b>Net current assets (liabilities)</b>		<u>3</u>	<u>3</u>
<b>Total assets less current liabilities</b>		<u>3</u>	<u>3</u>
<b>Total net assets (liabilities)</b>		<u>3</u>	<u>3</u>
<b>Capital and reserves</b>			
Called up share capital		3	3
<b>Shareholders' funds</b>		<u>3</u>	<u>3</u>

- For the year ending 31 March 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 23 November 2013

And signed on their behalf by:

**Mr D Godley, Director**

**Notes to the Abbreviated Accounts for the period ended 31 March 2013****1 Accounting Policies****Basis of measurement and preparation of accounts**

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 policy**

Turnover represents sums collected from shareholders of the company to be expended in maintaining the property in which flats are owned by the shareholders. For this reason, taxation is not payable on the company's income, except to the extent the company's income derives from sources other than the shareholders.

**Other accounting policies**

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

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.