

**77 London Road [King's Lynn]
Residents Management Limited**

Registered number: 1160086 [England and Wales]

**Abbreviated accounts
for the year ended
31 December 2012**

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COMPANIES HOUSE

**77 London Road [King's Lynn] Residents
Management Limited [Registered number 1160086]**

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Balance sheet - 31 December 2012

	Notes	2012 £	2011 £
Current Assets			
Debtors		8,310	14,415
Cash at bank and in hand		35,631	20,206
		<u>43,941</u>	<u>34,621</u>
Creditors: amounts falling due within one year		43,907	34,587
		<u>34</u>	<u>34</u>
Net Current Assets		<u><u>£ 34</u></u>	<u><u>£ 34</u></u>
Capital and Reserves			
Called up share capital	2	27	27
Profit and loss account		7	7
		<u>£ 34</u>	<u>£ 34</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2012

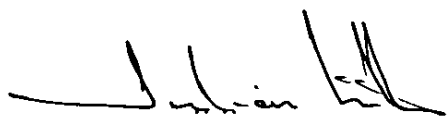
The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2012 in accordance with Section 476 of the Companies Act 2006

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

Approved by the Board of Directors on 16th September 2013 and signed on their behalf by:



Dr J W S Litten - Director

**77 London Road [King's Lynn] Residents
Management Limited [Registered number 1160086]**

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Notes to the financial statements - 31 December 2012

1 Accounting policies

The financial statements are prepared under the historical cost convention

2 Called up share capital

	2012	2011
Authorised		
Ordinary shares of £1 each	<u>£100</u>	<u>£100</u>
Allotted, called up and fully paid		
Ordinary shares of £1 each	<u>£27</u>	<u>£27</u>