

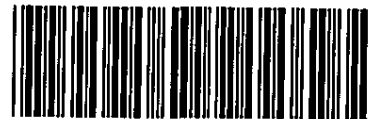
**REGISTERED NUMBER: 01225458 (England and Wales)**

**Abbreviated Unaudited Accounts for the Year Ended 31 December 2012**

**for**

**Neville House Residents Management Ltd**

**SATURDAY**



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**A35**

**03/08/2013**

**#130**

**COMPANIES HOUSE**

**Neville House Residents Management Ltd**

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for the Year Ended 31 December 2012**

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**Neville House Residents Management Ltd**

**Company Information  
for the Year Ended 31 December 2012**

**DIRECTORS**

Ms J Skipper  
A Goddard

**SECRETARY:**

HML Co Secretary

**REGISTERED OFFICE**

94 Park Lane  
Croydon  
Surrey  
CR0 1JB

**REGISTERED NUMBER:**

01225458 (England and Wales)

**ACCOUNTANTS**

The Hughes Consultancy  
1 Golden Court  
Richmond  
Surrey  
TW9 1EU

Abbreviated Balance Sheet  
31 December 2012

	Notes	2012 £	2011 £
<b>FIXED ASSETS</b>			
Tangible assets	2	3,360	3,440
<b>CURRENT ASSETS</b>			
Debtors		12	12
<b>NET CURRENT ASSETS</b>		12	12
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		3,372	3,452
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	12	12
Profit and loss account		3,360	3,440
<b>SHAREHOLDERS' FUNDS</b>		3,372	3,452

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 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 its behalf by

31.7.13

and were signed on

Ms J Skipper - Director



The notes form part of these abbreviated accounts

# Neville House Residents Management Ltd

## Notes to the Abbreviated Accounts for the Year Ended 31 December 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)

#### 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 £
<b>COST</b>	
At 1 January 2012	
and 31 December 2012	<u>4,000</u>
<b>DEPRECIATION</b>	
At 1 January 2012	560
Charge for year	<u>80</u>
At 31 December 2012	<u>640</u>
<b>NET BOOK VALUE</b>	
At 31 December 2012	<u><u>3,360</u></u>
At 31 December 2011	<u><u>3,440</u></u>

### 3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value	2012 £	2011 £
12	Ordinary	1	<u><u>12</u></u>	<u><u>12</u></u>