

Registered Number 01484034

BALMORAL PLACE (WEMBLEY PARK) MANAGEMENT LIMITED

Abbreviated Accounts

31 March 2013

BALMORAL PLACE (WEMBLEY PARK) MANAGEMENT LIMITED**Abbreviated Balance Sheet as at 31 March 2013****Registered Number 01484034**

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Tangible assets	2	19,109	19,109
		<u>19,109</u>	<u>19,109</u>
Current assets			
Debtors		5,294	5,388
Cash at bank and in hand		63,101	55,614
		<u>68,395</u>	<u>61,002</u>
Creditors: amounts falling due within one year		<u>(77,977)</u>	<u>(70,583)</u>
Net current assets (liabilities)		<u>(9,582)</u>	<u>(9,581)</u>
Total assets less current liabilities		<u>9,527</u>	<u>9,528</u>
Total net assets (liabilities)		<u>9,527</u>	<u>9,528</u>
Capital and reserves			
Called up share capital		380	380
Profit and loss account		9,147	9,148
Shareholders' funds		<u>9,527</u>	<u>9,528</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 29 November 2013

And signed on their behalf by:

M M O'Malley, 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 service charges and ground rents invoiced to the lessees

Tangible assets depreciation policy

Tangible fixed assets other than freehold land are stated at cost less depreciation Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life as follows

Land and buildings Freehold – no depreciation provided

2 Tangible fixed assets

	£
Cost	
At 1 April 2012	19,109
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2013	<u>19,109</u>
Depreciation	
At 1 April 2012	-
Charge for the year	-
On disposals	-
At 31 March 2013	<u>-</u>
Net book values	
At 31 March 2013	<u>19,109</u>
At 31 March 2012	<u>19,109</u>

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