

Abbreviated Unaudited Accounts for the Year Ended 31 March 2012

for

10 Freemantle Square (Management)
Company Limited



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Company Limited

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for the Year Ended 31 March 2012

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10 Freemantle Square (Management)
Company Limited

Company Information
for the Year Ended 31 March 2012

DIRECTOR	Mr A F Harvey
SECRETARY:	Mrs P Harvey
REGISTERED OFFICE.	10 Freemantle Square Bristol BS6 5TL
REGISTERED NUMBER	01600352
ACCOUNTANTS	Norton Tax Shops Limited 7 Soundwell Road Staple Hill Bristol BS16 4QG

10 Freemantle Square (Management)
Company Limited

Abbreviated Balance Sheet
31 March 2012

	Notes	31 3 12 £	£	31 3 11 £	£
FIXED ASSETS					
Tangible assets	2		54		54
CURRENT ASSETS					
Cash at bank		711		1,002	
CREDITORS					
Amounts falling due within one year		804		804	
NET CURRENT (LIABILITIES)/ASSETS			(93)		198
TOTAL ASSETS LESS CURRENT LIABILITIES			(39)		252
CAPITAL AND RESERVES					
Called up share capital	3		3		3
Profit and loss account			(42)		249
SHAREHOLDERS' FUNDS			(39)		252

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

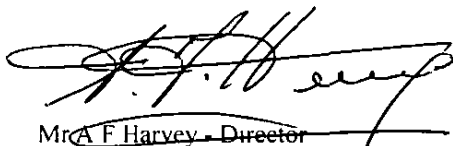
The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2012 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his 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 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 director on 4 May 2012 and were signed by


 Mr A F Harvey - Director

The notes form part of these abbreviated accounts

10 Freemantle Square (Management)
Company Limited

Notes to the Abbreviated Accounts
for the Year Ended 31 March 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)

Maintenance receipts

Maintenance receipts represents amounts receivable for the maintenance of 10 Freemantle Square

Tangible fixed assets

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

Land and buildings - not provided

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 1 April 2011 and 31 March 2012	54
NET BOOK VALUE	
At 31 March 2012	54
At 31 March 2011	54

3 CALLED UP SHARE CAPITAL

Allotted issued and fully paid

Number	Class	Nominal value £1	31 3 12 £	31 3 11 £
3	Ordinary		3	3