

BARDSKEY FLAT MANAGEMENT COMPANY LIMITED

(A COMPANY LIMITED BY GUARANTEE)

ABBREVIATED ACCOUNTS

YEAR ENDED 31ST MARCH 2012

THURSDAY



A1078XPV

A07

20/12/2012

#263

COMPANIES HOUSE

BARDSKEY FLAT MANAGEMENT COMPANY LIMITED(A COMPANY LIMITED BY GUARANTEE)BALANCE SHEETAT 31ST MARCH 2012

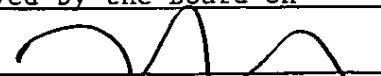
	<u>2012</u>	<u>2011</u>
<u>CURRENT ASSETS</u>		
Debtors	7,597	4,746
Cash at Bank	17,103	26,364
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	24,700	31,110
<u>CREDITORS</u>		
Amounts falling due within one year	2,334	7,886
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<u>NET CURRENT ASSETS</u>	22,366	23,224
<u>CREDITORS</u>		
Amounts falling due after more than one year	4,200	4,200
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<u>NET ASSETS</u>	£18,166	£19,024
	=====	=====
<u>CAPITAL AND RESERVES</u>		
Maintenance reserve	7,000	7,000
Other reserves	7,978	7,978
Income & expenditure account	3,188	4,046
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	£18,166	£19,024
	=====	=====

For the financial year ended 31st March 2012 the company was entitled to exemption from audit under Section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to Section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with Section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and if its profit or loss for the 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 accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies regime within Part 15 of the Companies Act 2006.

Approved by the Board on 13 / 12 / 2012 and signed on its behalf


J. MACRORY - DIRECTOR

BARDSKEY FLAT MANAGEMENT COMPANY LIMITED

(A COMPANY LIMITED BY GUARANTEE)

NOTES TO THE ACCOUNTS

1. ACCOUNTING POLICIES

The following accounting policies have been applied consistently in dealing with items which are considered to be material in relation to the company's accounts:-

Basis of accounting

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Compliance with Accounting Standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice) which have been applied consistently (except as otherwise stated).