

Registered Number 01625659

59 LINDEN ROAD MANAGEMENT COMPANY LIMITED

Abbreviated Accounts

30 September 2012

Abbreviated Balance Sheet as at 30 September 2012

	<i>Notes</i>	<i>2012</i>	<i>2011</i>
		£	£
Current assets			
Cash at bank and in hand		2,840	2,153
		<u>2,840</u>	<u>2,153</u>
Net current assets (liabilities)		<u>2,840</u>	<u>2,153</u>
Total assets less current liabilities		<u>2,840</u>	<u>2,153</u>
Total net assets (liabilities)		<u>2,840</u>	<u>2,153</u>
Capital and reserves			
Called up share capital		3	3
Profit and loss account		2,837	2,150
Shareholders' funds		<u>2,840</u>	<u>2,153</u>

- For the year ending 30 September 2012 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 28 June 2013

And signed on their behalf by:
Deborah Keirle, Director

Notes to the Abbreviated Accounts for the period ended 30 September 2012

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.

2 Transactions with directors

During the year the Company received contributions from directors towards the management of the property at 59 Linden Road, Bristol. Contributions from directors for the year ended 30 September 2012 were as follows:

D Keirle £960 (2011: £960)

K McAlister £480 (2011: £480)

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