

REGISTERED NUMBER
1979528
(England & Wales)

24/25 STANLEY CRESCENT MANAGEMENT LIMITED

ABBREVIATED UNAUDITED ACCOUNTS
31ST DECEMBER 2012

SATURDAY



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A10

21/09/2013

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COMPANIES HOUSE

24/25 STANLEY CRESCENT MANAGEMENT LIMITED

ABBREVIATED BALANCE SHEET
31ST DECEMBER 2012

Registered Number: 1979528 (England & Wales)

	Notes	2012 £	2011 £
CURRENT ASSETS			
Debtors		3,414	3,195
Cash at bank		24,470	11,874
		<u>27,884</u>	<u>15,069</u>
CREDITORS amounts falling due within one year		27,814	14,999
TOTAL ASSETS LESS CURRENT LIABILITIES		£ <u>70</u>	£ <u>70</u>
CAPITAL AND RESERVES			
Called up share capital	2	70	70
SHAREHOLDERS' FUNDS		£ <u>70</u>	£ <u>70</u>

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime as set out in Part 15 of the Companies Act 2006 and with the Financial Reporting Standard for Smaller Entities (effective April 2008)

For the financial year ended 31st December 2012, the company was entitled to exemption from audit under section 477 of the Companies Act 2006; and no notice has been deposited under section 476

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 and for preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of 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.

Signed on behalf of
the board of directors


VM CECIL
Director
Approved by the board

19.9.13

24/25 STANLEY CRESCENT MANAGEMENT LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
31ST DECEMBER 2012

1. ACCOUNTING POLICIES

(a) 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).

(b) Income

Income represents the amounts charged to lessees to cover the management and maintenance of the common parts

2 CALLED UP SHARE CAPITAL

	2012	2011
Allotted, called up and fully paid		
7 ordinary shares of £10 each	£ 70	£ 70
	=====	=====