

Registered Number 02027423

12 GAYTON CRESCENT NW3 MANAGEMENT COMPANY LIMITED

Abbreviated Accounts

30 June 2014

12 GAYTON CRESCENT NW3 MANAGEMENT COMPANY LIMITED**Abbreviated Balance Sheet as at 30 June 2014****Registered Number 02027423**

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		<i>£</i>	<i>£</i>
Called up share capital not paid		-	-
Fixed assets			
Intangible assets		-	-
Tangible assets	2	2,000	2,000
Investments		-	-
		<u>2,000</u>	<u>2,000</u>
Current assets			
Stocks		-	-
Debtors		-	-
Investments		-	-
Cash at bank and in hand		641	149
		<u>641</u>	<u>149</u>
Prepayments and accrued income		-	-
Creditors: amounts falling due within one year		(2,637)	(2,145)
Net current assets (liabilities)		<u>(1,996)</u>	<u>(1,996)</u>
Total assets less current liabilities		<u>4</u>	<u>4</u>
Creditors: amounts falling due after more than one year		0	0
Provisions for liabilities		0	0
Accruals and deferred income		0	0
Total net assets (liabilities)		<u>4</u>	<u>4</u>
Capital and reserves			
Called up share capital		4	4
Share premium account		0	0
Revaluation reserve		0	0
Other reserves		0	0
Profit and loss account		0	0
Shareholders' funds		<u>4</u>	<u>4</u>

- For the year ending 30 June 2014 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 30 March 2015

And signed on their behalf by:

JOHN ANTHONY FEATHER, Director

Notes to the Abbreviated Accounts for the period ended 30 June 2014

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 Tangible fixed assets

	£
Cost	
At 1 July 2013	2,000
Additions	0
Disposals	0
Revaluations	0
Transfers	0
At 30 June 2014	<u>2,000</u>
Depreciation	
At 1 July 2013	0
Charge for the year	0
On disposals	0
At 30 June 2014	<u>0</u>
Net book values	
At 30 June 2014	<u>2,000</u>
At 30 June 2013	<u>2,000</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.